

Board of Trustees Meeting

Tuesday, May 19, 2026 5:00 PM

President's Addition Room 257, 2221 Campus Drive, Concordia, KS 66901

1. **ITEM NO:** **1**
AGENDA ITEM: **Call to Order – 5:00 pm**
ITEM TYPE:
COMMENT:

2. **ITEM NO.** **2**
AGENDA ITEM: **Pledge of Allegiance**
ITEM TYPE:
COMMENT:

3. **ITEM NO.** **3**
AGENDA ITEM: **Adopt Agenda**
ITEM TYPE: **Decision**
COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:
Adopt the Agenda for the May 19, 2026 Board of Trustees meeting.

4. **ITEM NO.** **4**
AGENDA ITEM: **Guests' Comments**
ITEM TYPE:
COMMENT:

5. **ITEM NO:** **5**
AGENDA ITEM: **Introductions and Highlights**
ITEM TYPE:
COMMENT:

6. **ITEM NO:** **6**
AGENDA ITEM: **Consent Agenda**
ITEM TYPE: **Decision**
COMMENT:

A. Approval of Minutes of the April 27, 2026 meeting. The minutes of the regular meeting of April 27, 2026 are enclosed.

B. Approval of Minutes of the April 30, 2026 meeting. The minutes of the special meeting of April 30, 2026 are enclosed.

C. Treasurer's Report. The Treasurer's Report as of April 30, 2026 shows a balance of \$6,087,299.28 at Central National Bank.

D. Purchasing and Payment of Claims. The purchase orders are enclosed or are available from the Clerk of the Board.

- 1) The A List**
- 2) The B List**

E. Personnel

- 1) Art Instructor**
- 2) Director of Information**

Technology

- 3) Agronomy Instructor**

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

7. ITEM NO. 7
AGENDA ITEM: Reports
ITEM TYPE: Information
COMMENT:

- A. President's Message**
- B. Vice President for Academic Affairs**
- C. Vice President for Administrative Services**

D. Vice President for Student Services

8. **ITEM NO: 8**
AGENDA ITEM: Discussion Items
ITEM TYPE: Discussion
COMMENT:

9.
ITEM NO: 9
AGENDA ITEM: Action Items
ITEM TYPE: Decision
COMMENT:

A. Board of Trustees Vacancy

RECOMMENDED ACTION: Approve to appoint a new Board Member to fill the unexpired term of Board Member, Dave Garnas, effective June 1, 2026.

B. Non-Renewal for Probationary Personnel.

The Administration is recommending to approve Resolution 2026-02 to non-renew the employment of Julia Burr-Roveti as an Instructor in English, Speech, and Theatre effective for the 2026-2027 academic year; and that the Director of Human Resources is directed to give Julia Burr-Roveti a signed copy of this resolution.

RECOMMENDED ACTION: Approve Resolution 2026-02 to non-renew the employment of Julia Burr-Roveti as an Instructor in English, Speech, and Theatre effective for the 2026-2027 academic year.

C. Contract Renewal Recommendations for Faculty 2026-2027

RECOMMENDED ACTION: Approve to renew the contracts for full-time faculty listed for the 2026-2027 contract year.

D. Contract Renewal Recommendations for Administrative Personnel 2026-2027

RECOMMENDED ACTION: Approve to renew the contracts for the full-time administrative personnel listed.

E. Approval of Retaining Wall for Buildings #4 and #5 at T-Bird Village

RECOMMENDED ACTION: Approve the bid from Republican Valley Landscape in the amount of \$41,123.67 and authorize payment from Capital Outlay - Fund 61.

10. **ITEM NO: 10**
AGENDA ITEM: Other
ITEM TYPE:
COMMENT:

11. **ITEM NO: 11**
AGENDA ITEM: Executive Session
ITEM TYPE: Executive Session
COMMENT:
A. Negotiations
B. Non-Elected Personnel

12. **ITEM NO: 12**
AGENDA ITEM: Adjournment
ITEM TYPE:
COMMENT:

Cloud County Community College
BOARD OF TRUSTEES
AGENDA for May 19, 2026

Meeting Place: Room 257 in the President's Addition

Time: 5:00 PM

- I. Call to Order
- II. Pledge of Allegiance
- III. Adopt the Agenda
- IV. Guest's Comments
- V. Introductions and Highlights
- VI. Consent Agenda
 - A. Approval of Minutes of the **April 27, 2026** Regular Board Meeting. The minutes of the regular meeting of **April 27, 2026** are enclosed.
 - B. Approval of Minutes of the **April 30, 2026** Special Board Meeting. The minutes of the special meeting of **April 30, 2026** are enclosed.
 - C. Treasurer's Report
 - D. Purchasing and Payment of Claims
 - 1) The A List
 - 2) The B List
 - D. Personnel
 - 1) Art Instructor
 - 2) Director of Information Technology
 - 3) Agronomy Instructor
- VII. Reports
 - A. President's Message – Amber Knoettgen
 - B. Vice President for Academic Affairs – Dr. Brandon Galm
 - C. Vice President for Administrative Services – Caesar Wood
 - D. Vice President for Student Services – Brandt Hutchinson
- VIII. Discussion Items
- IX. Action Items
 - A. Board of Trustee Vacancy
 - B. Non-Renewal of Probationary Personnel
 - C. Contract Renewal Recommendations for Faculty 2026-2027
 - D. Contract Renewal Recommendations for Administrative Personnel 2026-2027
 - E. Approval of Retaining Wall for Buildings #4 and #5 at T-Bird Village

MISSION STATEMENT

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

- X. Other

- XI. Executive Session
 - A. Negotiations
 - B. Non-Elected Personnel

- XII. Adjournment

Next Meeting: **June 22, 2026**

MISSION STATEMENT

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

Board of Trustees
Cloud County Community College

May 19, 2026

MISSION

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

**Cloud County Community College
Board of Trustees
May 19, 2026**

ITEM NO: **1**

AGENDA ITEM: Call to Order – 5:00 pm

ITEM TYPE:

COMMENT:

ITEM NO. **2**

AGENDA ITEM: Pledge of Allegiance

ITEM TYPE:

COMMENT:

ITEM NO. **3**

AGENDA ITEM: Adopt Agenda

ITEM TYPE: Decision

COMMENT:

Parliamentary rules recommend the adoption of the Agenda.

RECOMMENDED ACTION:

Adopt the Agenda for the **May 19, 2026** Board of Trustees meeting.

**Cloud County Community College
Board of Trustees
May 19, 2026**

ITEM NO. **4**

AGENDA ITEM: Guests' Comments

ITEM TYPE:

COMMENT:

ITEM NO: **5**

AGENDA ITEM: Introductions and Highlights

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
May 19, 2026**

ITEM NO: **6**

AGENDA ITEM: Consent Agenda

ITEM TYPE: Decision

COMMENT:

- A. **Approval of Minutes of the April 27, 2026 meeting.** The minutes of the regular meeting of **April 27, 2026** are enclosed.

- B. **Approval of Minutes of the April 30, 2026 meeting.** The minutes of the special meeting of **April 30, 2026** are enclosed.

- C. **Treasurer's Report.** The Treasurer's Report as of **April 30, 2026** shows a balance of **\$6,087,299.28** at Central National Bank.

- D. **Purchasing and Payment of Claims.** The purchase orders are enclosed or are available from the Clerk of the Board.
 - 1) The A List
 - 2) The B List

- E. **Personnel**
 - 1) Art Instructor
 - 2) Director of Information Technology
 - 3) Agronomy Instructor

RECOMMENDED ACTION:

Approve the items included in the Consent Agenda as presented.

**Cloud County Community College
Board of Trustees
May 19, 2026**

ITEM NO. **7**

AGENDA ITEM: Reports

ITEM TYPE: Information

COMMENT:

- A. **President's Message**

- B. **Vice President for Academic Affairs**

- C. **Vice President for Administrative Services**

- D. **Vice President for Student Services**

ITEM NO: **8**

AGENDA ITEM: Discussion Items

ITEM TYPE: Discussion

COMMENT:

Cloud County Community College
Board of Trustees
May 19, 2026

ITEM NO: 9

AGENDA ITEM: Action Items

ITEM TYPE: Decision

COMMENT:

A. Board of Trustee Vacancy

RECOMMENDED ACTION: Approve to appoint a new Board Member to fill the unexpired term of Board Member, Dave Garnas, effective June 1, 2026.

B. Non-Renewal for Probationary Personnel. The Administration is recommending to approve Resolution 2026-02 to non-renew the employment of Julia Burr-Roveti as an Instructor in English, Speech, and Theatre effective for the 2026-2027 academic year; and that the Director of Human Resources, be directed to give Julia Burr-Roveti a signed copy of this resolution.

RECOMMENDED ACTION: The Administration recommends to approve Resolution 2026-02 to non-renew the employment of Julia Burr-Roveti as an Instructor in English, Speech, and Theatre effective for the 2026-2027 academic year.

C. Contract Renewal Recommendations for Faculty 2026-2027

RECOMMENDED ACTION: Approve to renew the contracts for full-time faculty listed for the 2026-2027 contract year.

Cloud County Community College
Board of Trustees
May 19, 2026

ITEM NO: **9**

AGENDA ITEM: Action Items cont.

ITEM TYPE: Decision

COMMENT:

D. Contract Renewal Recommendations for Administrative Personnel 2026-2027

RECOMMENDED ACTION: Approve to renew the contracts for the full-time administrative personnel listed.

E. Approval of Retaining Wall for Buildings #4 and #5 at T-Bird Village

RECOMMENDED ACTION: Approve the bid from Republican Valley Landscape in the amount of \$41,123.67 and authorize payment from Capital Outlay - Fund 61.

ITEM NO: **10**

AGENDA ITEM: Other

ITEM TYPE:

COMMENT:

**Cloud County Community College
Board of Trustees
May 19, 2026**

ITEM NO: **11**

AGENDA ITEM: Executive Session

ITEM TYPE: Executive Session

COMMENT:

- A. Negotiations
- B. Non-Elected Personnel

ITEM NO: **12**

AGENDA ITEM: Adjournment

ITEM TYPE:

COMMENT:

Cloud County Community College Board of Trustees May 19, 2026

(A) LIST

APPROVAL OF EXPENDITURES OR TRANSFERS OF COLLEGE FUNDS OVER \$25,000.

This list contains requests for approval of expenditures or transfers of College funds over \$25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

Vendor	Description	Amount
Consolidated Management	Board Charges March 26 – April 1	\$23,147.04
	Board Charges April 2 – April 8	\$23,147.04
	Board Charges April 9 – April 15	\$23,147.04
	Board Charges April 14 – April 22	<u>\$23,147.04</u>
	(01-85-9100-741)	\$92,588.16

**Cloud County Community College
Board of Trustees
May 19, 2026**

(B) LIST

APPROVAL TO PAY CLAIMS

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

RECOMMENDED ACTION: Approve the payment of these claims.

Cloud County Community College

BOARD OF TRUSTEES

April 27, 2026

Present: Dave Garnas, Amber Hanson, Richard Hubert, Will Metcalf, Kevin Muff, Kevin Pounds, President Amber Knoettgen, Dr. Brandon Galm, Caesar Wood, Brandt Hutchinson, and Samantha Pounds – Board Clerk.

Others Present:

Justin Ferrell – Attorney, Caleb Lausen – KNCK, Tonya Merrill – Blade Empire, Rachel Zohn, Jennifer Zabokrtsky, Stefanie Perret, Jessica LeDuc, Heather Gennette, Dr. Julia Galm, Julia Burr-Roveti, Gina Aurand, Felipe Soltero, Zach Ferris, and Kevin Lutes.

-
- I. The meeting was called to order by Chairman Dave Garnas at **5:00** pm in Room 257 of the President’s Addition.
 - II. **Pledge of Allegiance**
 - III. **Adoption of the Agenda** – Amber Hanson moved and Kevin Muff seconded to adopt the agenda as presented. Motion passed.
 - IV. **Guest Comments:** None
 - V. **Introductions and Highlights**
 - A. **PTK at GCC**

Stephanie Clark, PTK Advisor of Beta Eta Xi Chapter at the Geary County Campus introduced herself and the PTK students via ZOOM.
 - B. **PTK**

Megan McNorton, PTK Advisor at the Concordia Campus introduced herself and 5 PTK students shared their goals for the upcoming year.
 - C. **Silver Lining Creative Journal**

Dr. Julia Galm shared that this year’s edition of the Silver Lining Creative Journal is 30% larger than past years. This is the 5th edition and the launch party will be on Friday, May 1st for students, faculty, and staff to attend.

D. Baseball Team

Eric Gilliland is in his 10th year as Head Coach. Assistant Coaches, Mike Parr and Zach Gerch also introduced themselves in their 5th year. Coach Gilliland shared that this year's team has worked together phenomenally currently sitting at 43-5 record on the year and looking to take home the conference championship. They have been ranked in the top 7 in the nation for the past 9 weeks and are eager to finish the season successfully. The Baseball Locker Room Clubhouse is also close to being completed and are hoping to have the locker room portion completed for the team to use at the end of the season.

VI. Consent Agenda – Kevin Pounds moved and Will Metcalf seconded to approve the Consent Agenda which includes the minutes of the March 30, 2026 regular board meeting; Treasurer's Report; Purchasing and Payment of Claims. Motion passed.

VII. Reports:

A. President - Amber Knoettgen – Opened her report with the mission statement and guiding values. She reminded us of the role and impact the College has within the community.

- 1) *President's Updates* – She shared a wide range of meetings and events attended this month.
- 2) *Marketing* – The top views this month included the Foundation Scholarship Auction with 20,000 views and Chris Wilson's retirement post with 15,000 views.
- 3) *Foundation* – The scholarship auction generated over \$76,000 on the night of the event, contributing to a gross total of \$104,000 for the year. These funds will be directed entirely toward scholarship assistance and will be included in the Foundation's annual scholarship transfer to the college in June. The Foundation is currently preparing for upcoming graduation activities. During the ceremony, Dallas and Lisa Hasenbank will be honored with the Distinguished Alumni Award. The Foundation will also present gifts to graduating students in recognition of their achievements. The Foundation also received a significant land donation and have been in communication with The People's Bank to develop the most effective strategy to support the College's short-term needs and long-term sustainability. The Foundation is working with Blecha Realty on the sale of the property over the summer.
- 4) *Athletics* – The baseball team is currently ranked 5th in the latest NJCAA Baseball rankings. Their record improved to 43-5 overall and 24-4 in KJCCC play. The softball team is 18-14 overall and 9-7 in KJCCC action, marking their most conference wins since 2023. Freshman pitcher Maddie Harold currently leads all KJCCC Division 2 with 102 strikeouts and has a conference-best 8.33

strikeouts per seven innings pitched. The men's and women's track and field teams will next compete at the 2026 NJCAA Region 6/Kansas Jayhawk Community College Conference Outdoor Track & Field Championships on April 30th - May 2nd in Arkansas City, Kansas. Our new Head Wrestling coach, Zach Ferris introduced himself via ZOOM. We are glad to have him back on campus as an alumnus, the school first two-time wrestling All-American, and member of the Hall of Fame.

B. Vice President for Academic Affairs - Dr. Brandon Galm

- 1) Our HLC Mock-Visit is next week on April 30th and May 1st. We have finalized the schedule with our consultant and look forward to receiving their feedback after the visit. The Board of Trustees session is scheduled for April 30th which will be a great learning experience for the Trustees since it will be most of their first time going through an HLC visit. We had a Graduation Committee meeting on April 7th to plan for this year's commencement ceremony. One new addition we are excited for this year is the invitation to our adult ed GED graduates to attend and be recognized. Graduation will be on May 15th in Arley Bryant Gymnasium at 5:00 pm. Dr. Julia Galm and Rob Zima worked with faculty at Fort Hays State University to develop a proposal for KBOR's Sunflower Fellowship. They will be notified on May 4th if selected. This fellowship grant provides funding to the small faculty research team from both institutions as they explore the development of online co-requisite course deliveries. The annual High School Art Show was held on April 24th with 13 schools in attendance from across our region, with nearly 200 students registered. Thanks to Brent Phillips and Sherry Drake for all their work on organizing the event. Thanks also to Dr. Kim Monroe, Dr. Julia Galm, Will Kingsland, and Grace Carder who donated their time to hosting workshops or judging.
- 2) Cindy Lamberty, Keela Andrews, Stephanie Clark, and Jen Zabokrtsky submitted the BCBS Pathways Food Pantry grant. This has been a lengthy process in finally securing the grant, and it will benefit GCC students and the community as a result. Chanell Harris and Jen Zabokrtsky attended the Kansas Works Local Area I Connections meeting on April 23rd.
- 3) The Nursing Pinning Ceremony will be held on the same day as Commencement on May 15th at 2:30 pm. Nursing anticipates 35 graduates for its 2026 ADN class to attend. Nursing hosted several guest speakers in April, including Dr. Cheney, the Ascension Burn Education Unit, NCKMC Decon Experience, and Libby Waldy Centurion Correctional Healthcare. For Renewable Energy, both turbines are functioning properly again and a team from Valqari was onsite to install the Drone Delivery Station on campus with two additional drones being delivered for this project.

C. Vice President for Administrative Services – Caesar Wood

- 1) *Finance/Reports Updates* – Managers fiscal year 2027 budgets were presented in April, and we will begin building the upcoming budget. There is a recommendation in tonight's board meeting to approve the FY2027 Tuition, Fees, and Housing Rates for next year.
- 2) *Information Technology* – Our new IT Technician, Felipe Soltero is here to introduce himself tonight. Welcome to the team, Felipe. The college's website and athletics website are all compliant with the new accessibility standards.
- 3) *Residence Life* – Fall 2026 applications total 144 for the fall semester, and we will continue to push to fill spots as we have started enrollment days. We have hired 13 Residence Assistant's for next year and are preparing for the summer. We will have 3 camps staying in housing this summer, plus one intern and some students.
- 4) *Facilities Updates* – The baseball clubhouse will be completed by the third week of May. We are working with the Foundation on the Cadaver Lab to begin the process from the facilities side. Cadaver lab expansion will be added to the Technical Education and Innovation Center site. The AI lab is complete, and we will have access and software ready to go by next week. The faculty office Renovations will begin May 19th and should be completed by August 1st. The gymnasium refinish will take place May 20th - June 8th.

D. Vice President for Student Services – Brandt Hutchinson

- 1) *Admissions* – Working hard to promote new student enrollment events to incoming freshmen and issuing I-20s for the Fall 2026 semester. Also working with IT and Advising on J1 Web Communications Plus setup.
- 2) *Financial Aid* – Meeting with Jenzabar Financial Aid (JFA) on April 27th to establish processes for disbursing 2026–2027 awards. Finalizing Spring 2026 awards and preparing Summer 2026 aid, including discussions with the Foundation regarding a potential \$500 summer scholarship.
- 3) *Student Records* – 153 students have registered to participate in Commencement and communication was sent regarding graduation details.
- 4) *Dual Advising* – Provided honor cords to pilot schools including Clifton-Clyde, Concordia, and Rock Hills high schools.
- 5) *Dual Credit and Outreach* – The new Director of Dual Credit and Outreach, Gina Aurand has been a valuable asset so far in this role with her experience as a school counselor and she has already completed two tour days visiting with our service are high schools.

- 6) *Student Accessibility and Mental Health Services* – Attended the KAN-AHEAD Spring Conference and continued to provide therapy services and accommodations as requested.

VIII. Discussion Items: None

IX. Action Items

A. Approve the Publication of the Board Vacancy Notice

Will Metcalf moved and Kevin Pounds seconded to approve the publication of the Board Vacancy notice according to the provisions of K.S.A. 25-2022 of a vacancy in the membership of the Board of Trustees. Motion passed.

B. Approval of Tuition, Fees, and Housing Rates for AY26-27

Kevin Muff moved and Amber Hanson seconded to approve the recommended Tuition, Fees, and Housing Rates for the 2026-2027 academic year as presented. Motion passed.

C. Approval of Athletic Insurance

Amber Hanson moved and Richard Hubert seconded to approve the bid from Dissinger Reed in the amount of \$70,500 for basic and \$6,866 for catastrophic student athletic insurance coverage for the 2026-2027 fiscal year and authorize payment from the General Fund. Motion passed.

D. Approve the termination of the MOU at the Regional Rural Technology Center in LaHarpe, Kansas

Kevin Pounds moved and Kevin Muff seconded to approve the termination of the MOU between Cloud County Community College and Iola USD 257 related to the Regional Rural Technology Center and authorize the College to provide written notice prior to May 1, 2026. Motion passed.

E. Intent to Non-Renew Probationary Personnel

Will Metcalf moved and Kevin Pounds seconded to approve Resolution 2026-01 indicating the intent of the non-renewal of the employment contract of a selected full-time probationary professional instructor effective May 15, 2026, and that Rachel Zohn be directed to give written notice in person or by United States mail to the full-time probationary instructor on or before May 1, 2026. Motion passed.

X. Other

A. Schedule Special Meeting for HLC Mock-Visit

The Mock-Visit BOT session was scheduled for Thursday, April 30th from 12:00-1:00 pm in Room 259 of the President's Addition.

B. Schedule President's Evaluation for May 2026

The President's Evaluation was scheduled for the regular Board meeting on Monday, May 18th at 5:00 pm in Room 257 of the President's Addition.

C. Schedule Board Retreat & Budget Study Session for June 2026

The Board of Trustees Retreat & Budget Study Session was scheduled for Tuesday, June 16th at 8:00 am at the Concordia Campus.

XI. Executive Session**A. Negotiations**

Amber Hanson moved and Will Metcalf seconded to recess into executive session for 15 minutes with the 6 Board members, Amber Knoettgen, Brandon Galm, Caesar Wood, Brandt Hutchinson, Rachel Zohn, and Justin Ferrell to discuss negotiations in order to protect the public interest in negotiating a fair and equitable contract, and return to open session at 6:17 pm. Motion passed. No action taken.

B. Non-Elected Personnel

Kevin Pounds moved and Kevin Muff seconded to recess into executive session for 10 minutes with the 6 Board members, Amber Knoettgen, Rachel Zohn, and Justin Ferrell to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session at 6:27 pm. Motion passed. No action taken.

C. Confidential Financial Information Pertaining to a Business or Vendor

Kevin Pounds moved and Will Metcalf seconded to recess into executive session for 10 minutes with the 6 Board members, Amber Knoettgen and Justin Ferrell to discuss confidential financial information and data pertaining to certain businesses in order to protect the interests of the businesses being discussed, and that we return to open session in the is room at 6:39 pm. Motion passed. No action taken.

XII. Adjournment

Will Metcalf moved and Richard Hubert seconded to adjourn the meeting at 6:40 pm. Motion passed.

Cloud County Community College
BOARD OF TRUSTEES
Special Meeting
HLC Mock-Visit/Luncheon
April 30, 2026

Present: Dave Garnas, Amber Hanson, Richard Hubert, Kevin Pounds, and Samantha Pounds – Board Clerk.

Others Present:

HLC Mock-Visit Site Team: Susan Murphy and Janet Smith.

- I. The meeting was called to order by Chairman Jesse Pounds at **12:05** pm in Room 259 of the President’s Addition.
- II. **Pledge of Allegiance**
- III. **Adoption of the Agenda** – Richard Hubert moved Kevin Pounds seconded to adopt the agenda as presented. Motion passed.
- IV. **Executive Session with the Higher Learning Commission Mock-Visit Team**
 - A. **Non-Elected Personnel** – Richard Hubert moved and Amber Hanson seconded to recess into executive session for 60 with the 4 board members, Samantha Pounds, and the 2 members of the Mock-Visit Site Team: Susan Murphy and Janet Smith to discuss personnel matters pertaining to non-elected personnel in order to protect the privacy interests of the person(s) to be discussed, and that we return to open session in this room at 1:07 pm.
- V. **Adjournment**

Kevin Pounds moved and Richard Hubert seconded to adjourn the meeting at 1:07 pm. Motion passed.

Samantha Pounds, Clerk of the Board
Cloud County Community College
Board of Trustees

**Board of Trustees
Cloud County Community College
Concordia, Kansas
April 2026**

General Fund

March 31, 2026	\$7,332,909.35
Receipts	\$300,366.79
Disbursements Paid and Returned	\$1,405,268.81
April 30, 2026	\$6,228,007.33
Outstanding Warrants	\$140,708.05
Balance on Hand Central National Bank	\$6,087,299.28

Respectfully Submitted:

By: 

Caesar Wood, Treasurer

**Board of Trustees
Cloud County Community College
Concordia, Kansas
April 2025**

General Fund

March 31, 2025	\$8,182,162.45
Receipts	\$210,753.49
Disbursements Paid and Returned	\$1,526,166.05
April 30, 2025	\$6,866,749.89
Outstanding Warrants	\$181,502.81
Balance on Hand Central National Bank	\$6,685,247.08

Respectfully Submitted:

By: Caesar Wood

Caesar Wood, Treasurer

AUXILIARY FUNDS REPORT
April 2026

April 2026 April 2025 June 2025

ACTIVITY FEE SCHOLARSHIP - FUND 81

Beginning Fund Balance	58,191.84	370,000.10	370,000.10
YTD Income	1,046,324.00	1,220,090.00	1,261,078.00
YTD Expenditures	<u>0.00</u>	<u>83,430.31</u>	<u>1,572,886.26</u>
Ending Fund Balance	1,104,515.84	1,506,659.79	58,191.84

=====

CHILDREN'S CENTER - FUND 82

Beginning Fund Balance	394.57	23,771.17	23,771.17
YTD Income	187,145.22	170,170.53	193,428.31
YTD Expenditures	<u>231,495.17</u>	<u>192,641.41</u>	<u>216,804.91</u>
Ending Fund Balance	(43,955.38)	1,300.29	394.57

=====

BOOKSTORE - FUND 83

Beginning Fund Balance	642,175.32	749,248.50	749,248.50
YTD Income	562,002.69	562,002.69	625,007.33
YTD Expenditures	<u>459,378.03</u>	<u>494,268.87</u>	<u>732,080.51</u>
Ending Fund Balance	744,799.98	816,982.32	642,175.32

=====

CAMPUS HOUSING - FUND 85

YTD Income	926,112.33	922,635.52	922,635.52
YTD Expenditures	1,816,068.14	1,616,961.00	1,639,068.25
Ending Fund Balance	<u>1,044,937.79</u>	<u>1,089,441.61</u>	<u>1,635,591.44</u>
	1,697,242.68	1,450,154.91	926,112.33

=====

FOOD SERVICE - FUND 86

Beginning Fund Balance	247,300.40	240,010.49	240,010.49
YTD Income	58,344.20	74,173.30	84,237.33
YTD Expenditures	<u>60,179.46</u>	<u>50,118.42</u>	<u>76,947.42</u>
Ending Fund Balance	245,465.14	264,065.37	247,300.40

=====

CAMPUS PATROL - FUND 88

Beginning Fund Balance	8,951.97	15,920.57	15,920.57
YTD Income	84,355.00	85,966.39	85,966.39
YTD Expenditures	<u>81,303.12</u>	<u>69,526.99</u>	<u>92,934.99</u>
Ending Fund Balance	12,003.85	32,359.97	8,951.97

=====

LAUNDRY FACILITY - FUND 89

Beginning Fund Balance	72,202.95	64,841.63	64,841.63
YTD Income	5,084.36	6,479.98	7,361.32
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	77,287.31	71,321.61	72,202.95

=====

TOTAL AUXILIARY FUNDS

Beginning Fund Balance	1,955,329.38	2,386,427.98	2,386,427.98
YTD Income	<u>3,759,323.61</u>	<u>3,735,843.89</u>	<u>3,896,146.93</u>
YTD Expenditures	<u>1,877,293.57</u>	<u>1,979,427.61</u>	<u>4,327,245.53</u>
Ending Fund Balance	3,837,359.42	4,142,844.26	1,955,329.38

=====

Other Unrestricted Funds:	April 2026	April 2025	June 2025
<u>CE NON CREDIT - FUND 13</u>			
Beginning Fund Balance	165,874.01	163,217.31	163,217.31
YTD Income	16,099.00	14,848.00	14,268.00
YTD Expenditures	<u>9,562.50</u>	<u>11,498.30</u>	<u>11,611.30</u>
Ending Fund Balance	172,410.51	166,567.01	165,874.01
=====			
<u>CONTINGENCY FUND - FUND 50</u>			
Beginning Fund Balance	50,000.00	50,000.00	50,000.00
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	50,000.00	50,000.00	50,000.00
=====			
<u>BOARD OF TRUSTEES FUND - FUND 51</u>			
Beginning Fund Balance	128,723.78	959,002.99	959,002.99
YTD Income	122,379.86	522,747.36	522,747.36
YTD Expenditures	<u>78,759.57</u>	<u>961,942.96</u>	<u>1,353,028.57</u>
Ending Fund Balance	172,344.07	519,807.39	128,723.78
=====			
<u>HEALTH INSURANCE FUND - FUND 52</u>			
Beginning Fund Balance	122,630.36	322,630.36	322,630.36
YTD Income	0.00	0.00	0.00
YTD Expenditures	0.00	0.00	200,000.00
Ending Fund Balance	122,630.36	322,630.36	122,630.36
=====			
<u>INSURANCE DEDUCTIBLE FUND - FUND 53</u>			
Beginning Fund Balance	20,520.02	20,520.02	20,520.02
YTD Income	0.00	0.00	0.00
YTD Expenditures	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Ending Fund Balance	20,520.02	20,520.02	20,520.02
=====			
<u>TURBINE REPAIR FUND - FUND 60</u>			
Beginning Fund Balance	1,108.88	6,863.73	6,863.73
YTD Income	25,000.00	20,000.00	20,000.00
YTD Expenditures	<u>17,084.00</u>	<u>11,354.85</u>	<u>25,754.85</u>
Ending Fund Balance	9,024.88	15,508.88	1,108.88
=====			
<u>CAPITAL OUTLAY - FUND 61</u>			
Beginning Fund Balance	1,143,813.52	942,365.29	942,365.29
YTD Income	857,086.46	730,466.46	904,942.93
YTD Expenditures	<u>125,870.54</u>	<u>399,433.74</u>	<u>703,494.70</u>
Ending Fund Balance	1,875,029.44	1,273,398.01	1,143,813.52
=====			
<u>REVENUE BOND FUND - FUND 62</u>			
Beginning Fund Balance	388,626.00	390,547.25	390,547.25
YTD Income	0.00	0.00	318,258.75
YTD Expenditures	<u>318,258.76</u>	<u>320,180.00</u>	<u>320,180.00</u>
Ending Fund Balance	70,367.24	70,367.25	388,626.00
=====			
<u>BUILDING DEVELOPMENT - FUND 63</u>			
Beginning Fund Balance	4,307.10	6,279.66	6,279.66
YTD Income	100,514.84	143,052.84	151,648.84
YTD Expenditures	<u>21,243.26</u>	<u>75,804.70</u>	<u>153,621.40</u>
Ending Fund Balance	83,578.68	73,527.80	4,307.10
=====			
<u>GEARY BUILDING FEE- FUND 65</u>			
Beginning Fund Balance	3,115.00	1,412.50	1,412.50
YTD Income	19,180.00	21,270.00	22,740.00
YTD Expenditures	<u>18,762.50</u>	<u>21,037.50</u>	<u>21,037.50</u>
Ending Fund Balance	3,532.50	1,645.00	3,115.00
=====			
<u>ACTIVITY ACCOUNTS - FUND 73</u>			
Beginning Fund Balance	1,109,689.49	1,072,498.06	1,072,498.06
YTD Income	1,241,016.11	1,579,714.01	3,714,982.85
YTD Expenditures	<u>2,947,969.75</u>	<u>3,190,373.07</u>	<u>3,677,791.42</u>
Ending Fund Balance	(597,264.15)	(538,161.00)	1,109,689.49
=====			

April 2026

11	General Fund Cash	334,079.94
12	Vocational Fund Cash	-50,464.75
13	CE Non Credit	172,410.51
15	Employee Benefits	0.00
20	**Direct Loan	0.00
21	Federal Work Study	0.00
22	**Federal SEOG	0.00
23	ABE Grant	-3,912.08
24	**Federal Pell Grant	845,273.53
25	US Department of Labor Grant	0.00
26	Technology Grant	0.00
27	HEERF Funds-CARES Act	0.00
28	KS Promise Scholarship	-610.25
29	KDOT Grant	0.00
30	KBOR-Food Pantry	0.00
31	JIIST Grant	-4,380.15
32	KBOR-Nursing Grant	36,540.01
33	SPARK Funds-Cloud and Geary Co	0.00
34	Trio SSS	101.64
35	Program Improvement	-950.00
36	Internship Grant	0.00
37	WIOA Grant	0.00
50	Contingency Fund	50,000.00
51	Board of Trustees Fund	172,344.07
52	Health Insurance Fund	122,630.36
53	Insurance Deductible Fund	20,520.02
60	Turbine Repair Fund	9,024.88
61	Capital Outlay	1,875,029.44
62	Revenue Bond Fund	70,367.24
63	Building Fund	83,578.68
65	Geary Co. Facility Use Fee	3,532.50
66	Inactive Fund	0.00
73	Activity Accounts	-597,264.15
81	Activity Fee Scholarship	1,104,515.84
82	Children's Center	-43,955.38
83	Bookstore	702,161.93
84	Inactive Fund	0.00
85	Campus Housing	1,697,242.68
86	Food Service	245,465.14
87	Inactive Fund	0.00
88	Campus Patrol	12,003.85
89	Laundry Facility	77,287.31
Total - General Fund Checking Account		<u>6,087,299.28</u>

** Denotes separate checking account

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152561	4/23/2026	Tonja Renee Bisnette	\$150.00	Art Show Presenter Tonja Bisnette	01 73 7367 799	
		Check Total:	\$150.00			
152562	4/23/2026	Grace Noel Carder	\$150.00	Art Show Presenter Grace Carder	01 73 7367 799	
		Check Total:	\$150.00			
152563	4/23/2026	Julia Anne Galm	\$200.00	Art Show Judge Julia Galm	01 73 7367 799	
		Check Total:	\$200.00			
152564	4/23/2026	William E Genereux	\$150.00	Art Show Presenter Bill Genereux	01 73 7367 799	
		Check Total:	\$150.00			
152565	4/23/2026	William L Kingsland	\$150.00	Art Show Presenter Will Kingsland	01 73 7367 799	
		Check Total:	\$150.00			
152566	4/23/2026	Kimberly C Monroe	\$150.00	Art Show Presenter Kim Monroe	01 73 7367 799	
		Check Total:	\$150.00			
152567	4/23/2026	Tamara Kae Noble	\$200.00	Art Show Judge Tamara Noble	01 73 7367 799	
		Check Total:	\$200.00			
152568	4/23/2026	Cody G Schmitz	\$150.00	ArtShow Presenter Cody Schmitz	01 73 7367 799	
		Check Total:	\$150.00			
152569	4/23/2026	Lori S Wright	\$150.00	Art Show Presenter Lori Wright	01 73 7367 799	
		Check Total:	\$150.00			
152570	4/24/2026	1st Choice Security LLC	\$920.00	1st Choice Security - April Bill Geary	01 88 9100 524	
	4/24/2026	1st Choice Security LLC	\$3,703.00	1st Choice Security - April Bill Concord	01 88 9100 524	
		Check Total:	\$4,623.00			
152571	4/24/2026	4imprint	\$430.54	Padfolios for HLC	01 11 6104 602	
		Check Total:	\$430.54			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152572	4/24/2026	Altius Awards and Apparel	\$13.00	Sidewalk Chalk Trophy	01 11 1111 701	
Check Total:			\$13.00			
152573	4/24/2026	Amazon Capital Services, Inc.	\$25.02	Books	01 11 4101 705	
	4/24/2026	Amazon Capital Services, Inc.	\$211.60	January Building Programs	01 85 9100 617	
	4/24/2026	Amazon Capital Services, Inc.	\$132.97	Library equipment	01 11 4101 852	
	4/24/2026	Amazon Capital Services, Inc.	\$258.89	Library Supplies	01 11 4101 701	
	4/24/2026	Amazon Capital Services, Inc.	\$18.58	National Hardware	01 11 7100 650	
	4/24/2026	Amazon Capital Services, Inc.	\$566.58	Printer Cartridges for Art Classroom	01 11 6501 702	
	4/24/2026	Amazon Capital Services, Inc.	\$13.74	Replacement Key	01 11 6501 852	
	4/24/2026	Amazon Capital Services, Inc.	\$149.43	Yellow Toner Cartridges	01 11 6501 704	
Check Total:			\$1,376.81			
152574	4/24/2026	Brianne R Arbogast	\$49.30	Mileage reimbursement	01 11 6502 603	
Check Total:			\$49.30			
152575	4/24/2026	Biery's Bins, Inc	\$600.00	Trash Service Tech Building-26-27	01 11 7900 634	
Check Total:			\$600.00			
152576	4/24/2026	Bumper to Bumper of Concordia	\$15.69	Mower plugs	01 11 7300 651	
	4/24/2026	Bumper to Bumper of Concordia	\$42.96	sander pads and drill bit	01 11 7300 651	
	4/24/2026	Bumper to Bumper of Concordia	\$19.93	Shop supplies	01 11 7300 651	
Check Total:			\$78.58			
152577	4/24/2026	Concordia Town and Country	\$55.83	2 1/2 lb michigan axe	01 85 9100 652	
	4/24/2026	Concordia Town and Country	\$1,558.80	Crabgrass fertilizer	01 11 7300 651	
	4/24/2026	Concordia Town and Country	\$62.90	frog tape	01 85 9100 652	
	4/24/2026	Concordia Town and Country	\$15.18	LED bulbs	01 85 9100 652	
	4/24/2026	Concordia Town and Country	\$46.63	LED bulbs	01 85 9100 652	
	4/24/2026	Concordia Town and Country	\$99.79	Rain gauge and batteries	01 85 9100 652	
	4/24/2026	Concordia Town and Country	\$43.76	shop supplies	01 11 7300 651	
	4/24/2026	Concordia Town and Country	\$11.98	tarps	01 11 7300 651	
	4/24/2026	Concordia Town and Country	\$51.96	Wet vacuum filter	01 11 7300 852	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152577	4/24/2026	Concordia Town and Country	\$207.21	Wireless speaker	01 85 9100 652	
		Check Total:	\$2,154.04			
152578	4/24/2026	Grainger	\$98.05	AED batteries	01 11 7100 650	
		Check Total:	\$98.05			
152579	4/24/2026	Jitters Coffeeshouse	\$380.00	Catering from Jitters/Artrageous Event	02 01 8105 799	Y
	4/24/2026	Jitters Coffeeshouse	\$-380.00	Void Refund on Catering from Jitters/Art	02 01 8105 799	Y
		Check Total:	\$0.00			
152580	4/24/2026	Kansas State Board of Nursing	\$400.00	KSBN Annual Membership Renewal	01 12 1124 681	
		Check Total:	\$400.00			
152581	4/24/2026	Kansas State High School Activities As	\$320.38	Balance to KSHSAA Music Fest	02 03 8203 799	Y
	4/24/2026	Kansas State High School Activities As	\$-320.38	Void Refund on Balance to KSHSAA Music F	02 03 8203 799	Y
		Check Total:	\$0.00			
152582	4/24/2026	Kryterion, Inc.	\$252.00	AH: February 26 Test delivery Fees JC	01 73 7365 799	
	4/24/2026	Kryterion, Inc.	\$234.00	AH:March 26 Test delivery Fees JC	01 73 7365 799	
		Check Total:	\$486.00			
152583	4/24/2026	Cynthia M Lamberty	\$79.15	Reimb HLC expenses	01 11 6104 602	
		Check Total:	\$79.15			
152584	4/24/2026	Kimberly C Monroe	\$15.83	Meal for Pro.Devel.Conc@Hays4/14	01 11 4200 607	
		Check Total:	\$15.83			
152585	4/24/2026	NCK Mats and More, LLC	\$177.74	Mat Cleaning Campus-#97883	01 11 7100 708	
	4/24/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning-Campus #98085	01 11 7100 708	
	4/24/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #97882	01 11 7100 708	
	4/24/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning-Wrestling #98084	01 11 7100 708	
		Check Total:	\$365.70			
152586	4/24/2026	Quill	\$452.99	3-Color Toner sets	01 11 6501 668	
	4/24/2026	Quill	\$139.96	Binder Spines	01 11 6501 704	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152586						
	4/24/2026	Quill	\$455.20	Binders for Rachel's Office	01 11 6501 643	
	4/24/2026	Quill	\$201.99	Black Toner Cartridges	01 11 6501 668	
	4/24/2026	Quill	\$12.99	Clip Boards	01 11 5706 711	
	4/24/2026	Quill	\$41.98	Desk Copy Holder	01 11 6501 704	
	4/24/2026	Quill	\$226.62	Dividers for Binders	01 11 6501 643	
	4/24/2026	Quill	\$416.78	HP414 A Toner Cartridges	01 11 6501 704	
	4/24/2026	Quill	\$122.99	HP414A Printer Cartridge's	01 11 6501 668	
	4/24/2026	Quill	\$146.99	Label maker Tape for Children Center	01 11 6501 704	
	4/24/2026	Quill	\$27.25	Mesh Organizer for Zoe's Office	01 11 5706 711	
	4/24/2026	Quill	\$411.92	Name Badges & Labels	01 11 6501 704	
	4/24/2026	Quill	\$81.72	Organizer for Zoe's Office	01 11 5706 711	
	4/24/2026	Quill	\$312.82	Pens, Staples, Paper clips	01 11 6501 704	
	4/24/2026	Quill	\$80.24	Samsung Imaging Unit	01 11 6501 668	
	4/24/2026	Quill	\$240.72	Samsung imaging unit	01 11 6501 668	
	4/24/2026	Quill	\$55.98	Tape Dispensers	01 11 6501 704	
	4/24/2026	Quill	\$411.77	Toner Cartridges	01 11 6501 668	
	4/24/2026	Quill	\$605.97	Toner Cartridges	01 11 6501 668	
		Check Total:	\$4,446.88			
152587						
	4/24/2026	Sallman Builders, LLC	\$3,295.96	Replace guttering baseball bldg	01 63 6300 852	
		Check Total:	\$3,295.96			
152588						
	4/24/2026	Sapp Bros, Inc.	\$651.44	Repair on CDL Truck	01 12 1104 701	
		Check Total:	\$651.44			
152589						
	4/24/2026	Secure Shred of N.C.K.	\$240.00	Concordia Campus Secure Shred	01 11 6200 679	
	4/24/2026	Secure Shred of N.C.K.	\$65.00	Geary Co Secure Shred	01 11 6200 679	
		Check Total:	\$305.00			
152590						
	4/24/2026	Sherwin-Williams Co., INC	\$33.58	paint-Bldg 3	01 85 9100 652	
	4/24/2026	Sherwin-Williams Co., INC	\$782.51	paint-Bldg 3	01 85 9100 652	
		Check Total:	\$816.09			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152591	4/24/2026	Superior Vision Services, Inc.	\$1,466.14	Superior Vision - May 2026	01 11 0000 209	
		Check Total:	\$1,466.14			
152592	4/24/2026	Thermo Fisher Scientific Inc	\$63.75	Primer for Bio Lab	01 11 1121 701	
		Check Total:	\$63.75			
152593	4/24/2026	TreviPay-Walmart	\$145.74	4.22 and 4.29 Enrollment Day Supplies	01 11 5703 605	
	4/24/2026	TreviPay-Walmart	\$137.68	Concession Snacks	01 11 5706 711	
	4/24/2026	TreviPay-Walmart	\$73.58	February Building Programs	01 85 9100 617	
	4/24/2026	TreviPay-Walmart	\$78.80	food	01 82 9100 741	
	4/24/2026	TreviPay-Walmart	\$57.10	Succulent for Success Snacks	01 11 5706 710	
		Check Total:	\$492.90			
152594	4/24/2026	UniFirst Corporation	\$75.40	Mats, mops & towels	01 11 8317 679	
		Check Total:	\$75.40			
152595	4/24/2026	Verified First LLC	\$239.56	Background Checks for New Employees	01 11 6109 662	
		Check Total:	\$239.56			
152596	4/24/2026	Jennifer L Zabokrtsky	\$36.00	Apr 26 Meta Ads	01 11 8315 750	
		Check Total:	\$36.00			
152597	4/29/2026	Maria Clarviel Aikins	\$91.20	Reimbursement for SP KWU Game	01 73 7328 799	
		Check Total:	\$91.20			
152598	4/29/2026	Dennis Brett Erkenbrack	\$89.75	Rec. reimbursement meals 4/16&21	01 11 5511 750	
		Check Total:	\$89.75			
152599	4/29/2026	Drew Edward Mahin	\$3,420.00	Region 6 TF Championships Meals	01 11 5515 605	
		Check Total:	\$3,420.00			
152600	4/29/2026	Mid-America Piano, LLC	\$1,000.00	Moving of Grand Pianos	01 11 1116 664	
		Check Total:	\$1,000.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152601	4/30/2026	Airgas USA, LLC	\$4,427.07	Supplies for Welding Dept	01 12 1103 701	
		Check Total:	\$4,427.07			
152602	4/30/2026	Bomgaars Supply, Inc	\$230.34	Horse feed	01 12 1102 719	
		Check Total:	\$230.34			
152603	4/30/2026	Bret Swanson	\$200.00	Recruiting Service Subscription	01 11 5521 750	
		Check Total:	\$200.00			
152604	4/30/2026	CCCC Bookstore	\$45.00	3 gift cards for Basketball Tournament	01 11 5706 710	
	4/30/2026	CCCC Bookstore	\$15.00	Gift card for Chess Tournament	01 11 5706 710	
		Check Total:	\$60.00			
152605	4/30/2026	Cloud County Transfer Station	\$18.40	Trash to dump-#530248	01 11 7300 651	
		Check Total:	\$18.40			
152606	4/30/2026	Concordia Town and Country	\$69.39	flush lever toilet tank #34836	01 85 9100 652	
	4/30/2026	Concordia Town and Country	\$41.94	Straw for foaling	01 12 1102 719	
	4/30/2026	Concordia Town and Country	\$3.98	veggies-Ch center beautification day	01 11 7500 852	
		Check Total:	\$115.31			
152607	4/30/2026	Consolidated Management Co.	\$670.00	Admissions school visit 03/24-03/25	01 86 9100 741	
	4/30/2026	Consolidated Management Co.	\$134.00	Cadaver lab lunch tour Beloit 03/04	01 86 9100 741	
	4/30/2026	Consolidated Management Co.	\$495.00	Daycare meals 03/23 - 03/27	01 82 9100 741	
	4/30/2026	Consolidated Management Co.	\$386.25	Daycare meals 03/30 - 04/03	01 82 9100 741	
	4/30/2026	Consolidated Management Co.	\$480.00	Daycare meals 04/13 - 04/17	01 82 9100 741	
	4/30/2026	Consolidated Management Co.	\$453.75	Daycare meals 04/6 - 04/10	01 82 9100 741	
	4/30/2026	Consolidated Management Co.	\$487.50	Daycare meals 2/23 - 2/27	01 82 9100 741	
		Check Total:	\$3,106.50			
152608	4/30/2026	Dennis Brett Erkenbrack	\$121.21	WBB recruiting meals on 4/26 & 27/26	01 11 5511 750	
		Check Total:	\$121.21			
152609	4/30/2026	Fastenal Company	\$165.55	Parts for Welding Dept.	01 12 1103 701	
		Check Total:	\$165.55			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152610	4/30/2026	Alysia Hill	\$544.33	Screenprint- Shirts for Tie Dye	01 85 9100 617	
		Check Total:	\$544.33			
152611	4/30/2026	Jackson's Glass Shop	\$30.00	standard lock	01 11 7100 650	
		Check Total:	\$30.00			
152612	4/30/2026	Jolie Beth Kasper	\$421.79	dance costumes-team meal reimb	01 11 5541 719	
		Check Total:	\$421.79			
152613	4/30/2026	Quinn Adam Kindel	\$560.00	Round bales	01 12 1102 719	
		Check Total:	\$560.00			
152614	4/30/2026	Drew Edward Mahin	\$102.66	Mileage reimbursement	01 11 6502 603	
		Check Total:	\$102.66			
152615	4/30/2026	Print 5 - Blade Empire	\$45.00	Business cards for Brandon Turner	01 12 1104 701	
		Check Total:	\$45.00			
152616	4/30/2026	Quicklaunch LLC	\$4,971.91	quicklaunch additional licenses	01 73 7303 799	
	4/30/2026	Quicklaunch LLC	\$2,731.82	Quicklaunch support	01 73 7303 799	
		Check Total:	\$7,703.73			
152617	4/30/2026	RAMCO Inc	\$2,081.89	NR: Graduation Pins	01 73 7338 799	
		Check Total:	\$2,081.89			
152618	4/30/2026	Sage Products, Inc.	\$411.80	Janitorial supplies	01 11 7100 708	
		Check Total:	\$411.80			
152619	4/30/2026	Super 8 - Iola	\$83.95	RE: C. Weatherhead Iola Lodging	01 12 1127 601	
		Check Total:	\$83.95			
152620	4/30/2026	TreviPay-Walmart	\$105.40	food	01 82 9100 741	
	4/30/2026	TreviPay-Walmart	\$140.84	Shop cleaning supplies	01 11 7300 651	
	4/30/2026	TreviPay-Walmart	\$37.68	vegetables-ch center beautification	01 11 7500 852	
		Check Total:	\$283.92			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152621	4/30/2026	U.S. Cellular	\$158.17	Security Cell Phones (Con/GCC)	01 11 6501 631	
		Check Total:	\$158.17			
152622	4/30/2026	Uline	\$615.68	RE: Composite & Hydraulics Gloves	01 73 7366 799	
		Check Total:	\$615.68			
152623	4/30/2026	Verizon Wireless	\$160.10	Big Bus Wifi/Short Bus Wifi/Cradle Point	01 11 6501 631	
		Check Total:	\$160.10			
152624	5/5/2026	4 Kids Properties, LLC.	\$1,050.00	Wrestling Facility-May	01 63 6300 664	
		Check Total:	\$1,050.00			
152625	5/5/2026	Maria Clarviel Aikins	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152626	5/5/2026	Brad Allen Avery	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152627	5/5/2026	Matthew William Bechard	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152628	5/5/2026	Kenton R Bogart	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152629	5/5/2026	Dennis Brett Erkenbrack	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152630	5/5/2026	Brandon Jonathan Galm	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152631	5/5/2026	Geary County Clerk	\$3,975.71	Annual Rent - Geary Co Divided Monthly	01 11 8317 664	
		Check Total:	\$3,975.71			
152632	5/5/2026	Eric C Gilliland	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152633	5/5/2026	Daniel S Hill	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152634	5/5/2026	Christopher Neal Hubert	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152635	5/5/2026	Brandt A Hutchinson	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152636	5/5/2026	Amber D Knoettgen	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	Y
	5/5/2026	Amber D Knoettgen	\$-50.00	Void Refund on Monthly Cell Phone Stipen	01 11 6501 631	Y
		Check Total:	\$0.00			
152637	5/5/2026	Jessica Ann LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152638	5/5/2026	Justin Wade LeDuc	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152639	5/5/2026	Kevin M Lutes	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152640	5/5/2026	Drew Edward Mahin	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152641	5/5/2026	Carleen S Nordell	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152642	5/5/2026	Samantha Josephine Pounds	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152643	5/5/2026	Kyle A Pugh	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152644	5/5/2026	Steven Lee Schroeder	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152645	5/5/2026	Thomas M Segebart Jr	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152646	5/5/2026	Britni Ann Tremblay	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152647	5/5/2026	Caesar Wood	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152648	5/5/2026	Jennifer L Zabokrtsky	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
Check Total:			\$50.00			
152649	5/5/2026	Amazon Capital Services, Inc.	\$136.99	Parts for Truck/ CDL	01 73 7368 799	
Check Total:			\$136.99			
152650	5/5/2026	Andrew Baker	\$200.00	Judge Fee for Art Show	01 73 7367 799	
Check Total:			\$200.00			
152651	5/5/2026	Matthew William Bechard	\$24.50	'26 NJCAA National Convention-M. Bechard	01 11 6109 607	
Check Total:			\$24.50			
152652	5/5/2026	Blade Empire Publishing Co., Inc.	\$59.40	BOT Vacancy Ad - DGarnas	01 11 6102 799	
	5/5/2026	Blade Empire Publishing Co., Inc.	\$72.00	Nursing Instructor Ad	01 11 6109 615	
Check Total:			\$131.40			
152653	5/5/2026	Brady Industries of Kansas, LLC	\$1,291.53	Janitorial Supplies Inv#10032683	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$1,332.87	Janitorial Supplies Inv#10131042	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$725.48	Janitorial Supplies Inv#10221190	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$222.81	Janitorial Supplies Inv#10233160	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$447.68	Janitorial Supplies Inv#10318228	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$966.92	Janitorial Supplies Inv#10428943	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$20.43	Janitorial Supplies Inv#10545298	01 11 7100 708	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152653						
	5/5/2026	Brady Industries of Kansas, LLC	\$593.36	Janitorial Supplies Inv#10632629	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$741.12	Janitorial Supplies Inv#10651114	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$725.81	Janitorial Supplies Inv#10806250	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$629.47	Janitorial Supplies Inv#10855935	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$927.27	Janitorial Supplies Inv#10922873	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$1,243.95	Janitorial Supplies Inv#11134681	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$12.19	Janitorial Supplies Inv#11134684	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$637.03	Janitorial Supplies Inv#11267037	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$4.00	Janitorial Supplies Inv#11294924	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$376.38	Janitorial Supplies Inv#11313640	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$1,742.95	Janitorial Supplies Inv#11501080	01 11 7100 708	
	5/5/2026	Brady Industries of Kansas, LLC	\$1,113.24	Janitorial Supplies Inv#9911518	01 11 7100 708	
		Check Total:	\$13,754.49			

152654						
	5/5/2026	Card Services	\$165.88	Employee Appreciation Day Ice Cream	01 11 6102 799	
	5/5/2026	Card Services	\$66.89	Food for Pre-Board Meeting	01 11 6102 799	
	5/5/2026	Card Services	\$73.90	Food for Pre-Board Meeting	01 11 6102 799	
	5/5/2026	Card Services	\$80.00	HLC Conf Baggage	01 11 6104 602	
	5/5/2026	Card Services	\$802.95	HLC Conf Hotel - SPounds	01 11 6104 602	
	5/5/2026	Card Services	\$21.25	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$53.02	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$58.50	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$125.00	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$256.41	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$259.71	HLC Conf Meal	01 11 6104 602	
	5/5/2026	Card Services	\$18.98	HLC Conf Uber	01 11 6104 602	
	5/5/2026	Card Services	\$34.94	HLC Conf Uber	01 11 6104 602	
	5/5/2026	Card Services	\$40.98	HLC Conf Uber	01 11 6104 602	
	5/5/2026	Card Services	\$40.99	HLC Conf Uber	01 11 6104 602	
	5/5/2026	Card Services	\$-213.97	HLC Credit	01 11 6104 602	
	5/5/2026	Card Services	\$80.00	HLC RMZIMA Bag	01 11 6104 602	
	5/5/2026	Card Services	\$802.95	HLC RMZIMA Conf Hotel	01 11 6104 602	
	5/5/2026	Card Services	\$338.66	Hotel for KBOR Meetings	01 11 6102 601	
		Check Total:	\$3,107.04			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152655	5/5/2026	Concordia Area Chamber of Commerc	\$70.00	Chamber Bucks for Wellness Challenges	01 73 7324 799	
Check Total:			\$70.00			
152656	5/5/2026	Concordia Homestore	\$28.98	faucet repairs	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$31.97	faucet repairs	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$-14.49	faucet returned	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$-5.99	faucet returned	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$-40.47	faucet returns	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$38.96	Screws, torx set, and blade 499932/4	01 11 7300 651	
	5/5/2026	Concordia Homestore	\$77.45	Tape and ext cords-499947/4	01 11 7300 651	
Check Total:			\$116.41			
152657	5/5/2026	Consolidated Management Co.	\$23,147.04	Board charges February 26-March 4	01 85 9100 741	
	5/5/2026	Consolidated Management Co.	\$6,613.44	Board charges March 12-18	01 85 9100 741	
	5/5/2026	Consolidated Management Co.	\$9,920.16	Board charges March 19-25	01 85 9100 741	
	5/5/2026	Consolidated Management Co.	\$23,147.04	Board charges March 5-11	01 85 9100 741	
	5/5/2026	Consolidated Management Co.	\$152.05	Breakfast for Music Festival	01 11 1116 605	
	5/5/2026	Consolidated Management Co.	\$446.25	Daycare meals 01/26 - 1/30	01 82 9100 741	
Check Total:			\$63,425.98			
152658	5/5/2026	Foley Equipment	\$572.94	Troubleshoot warning, Remove & Install	01 11 6502 647	
	5/5/2026	Foley Equipment	\$22,286.89	Repairs to the MCI Bus	01 11 6502 647	
Check Total:			\$22,859.83			
152659	5/5/2026	William E Genereux	\$108.04	Reimbursement for Art Show Supplies	01 11 1111 701	
Check Total:			\$108.04			
152660	5/5/2026	Global Music Rights, LLC	\$500.00	Global Music Rights License Fees	01 11 1115 679	
Check Total:			\$500.00			
152661	5/5/2026	Greg Peltier Enterprises, LLC	\$225.00	Steel for Welding Tabletop	01 12 1103 701	
Check Total:			\$225.00			
152662	5/5/2026	Jackson's Glass Shop	\$12,725.61	TH New Doors-Q023020	01 85 9100 652	
Check Total:			\$12,725.61			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152663	5/5/2026	Jenzabar, Inc.	\$11,250.00	Pool Services-INV-287270	01 73 7303 799	
		Check Total:	\$11,250.00			
152664	5/5/2026	KanAHEAD	\$20.00	KanAHEAD Spring Conference A. Anders	01 11 6109 607	
		Check Total:	\$20.00			
152665	5/5/2026	KanREN	\$6,712.08	KanRen Zoom service 25-26	01 73 7303 799	
		Check Total:	\$6,712.08			
152666	5/5/2026	KNCK Concordia Radio	\$175.00	Advisement Office Manager Radio Ad	01 11 6109 615	
		Check Total:	\$175.00			
152667	5/5/2026	North Central Kansas Medical Center	\$30.00	2026 Biometric Screening	01 73 7324 799	
		Check Total:	\$30.00			
152668	5/5/2026	Brenton A Phillips	\$187.11	Reimbursement for Art Show Supplies	01 11 1111 701	
		Check Total:	\$187.11			
152669	5/5/2026	Quill	\$384.90	Binders and Sleeves for Sheet Music	01 11 1116 701	
	5/5/2026	Quill	\$472.98	Binders with sleeves for Sheet Music	01 11 1116 701	
	5/5/2026	Quill	\$569.39	White board top table HD	01 11 8316 799	
		Check Total:	\$1,427.27			
152670	5/5/2026	TreviPay-Walmart	\$93.92	President's Meeting Sodas and Snacks	01 11 6102 799	
		Check Total:	\$93.92			
152671	5/5/2026	Wilkinson, Barker, Knauer, LLP	\$403.00	KVCO Legal Fees	01 11 1115 679	
		Check Total:	\$403.00			
152672	5/5/2026	Amber D Knoettgen	\$100.00	Monthly Cell Phone Stipened	01 11 6501 631	
		Check Total:	\$100.00			
152673	5/6/2026	Aleeya J. Ferris	\$175.00	A/R refund check	01 11 0000 131	
		Check Total:	\$175.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152674	5/6/2026	Tambryn E. Watson	\$200.00	A/R refund check	01 11 0000 131	
		Check Total:	\$200.00			
152675	5/6/2026	Richard T. Jackson	\$583.25	A/R refund check	01 11 0000 131	
		Check Total:	\$583.25			
152676	5/6/2026	Andrew B. Paderes	\$907.94	A/R refund check	01 11 0000 131	
		Check Total:	\$907.94			
152677	5/6/2026	Sierra R. Smith	\$1,349.65	A/R refund check	01 11 0000 131	
		Check Total:	\$1,349.65			
152678	5/6/2026	Cheyenne N. Archambault	\$70.73	A/R refund check	01 11 0000 131	
		Check Total:	\$70.73			
152679	5/6/2026	Natalya S. Almendarez	\$200.00	A/R refund check	01 11 0000 131	
		Check Total:	\$200.00			
152680	5/6/2026	Kyla S. Sasser	\$192.00	A/R refund check	01 11 0000 131	
		Check Total:	\$192.00			
152681	5/6/2026	Elizabeth A. Olson	\$55.00	A/R refund check	01 11 0000 131	
		Check Total:	\$55.00			
152682	5/6/2026	Daegen L. DeGraff	\$200.00	A/R refund check	01 11 0000 131	
		Check Total:	\$200.00			
152683	5/6/2026	Kelly R. Martin	\$375.00	A/R refund check	01 11 0000 131	
		Check Total:	\$375.00			
152684	5/6/2026	Kaylee S. Livingston	\$166.00	A/R refund check	01 11 0000 131	
		Check Total:	\$166.00			
152685	5/6/2026	Faith N. Gentry	\$124.00	A/R refund check	01 11 0000 131	
		Check Total:	\$124.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152686	5/6/2026	Matthew R. Schank	\$3,321.00	A/R refund check	01 11 0000 131	
		Check Total:	\$3,321.00			
152687	5/6/2026	Noah R. Hansen	\$280.00	A/R refund check	01 11 0000 131	
		Check Total:	\$280.00			
152688	5/6/2026	Miguel G. Tetreault	\$42.50	A/R refund check	01 11 0000 131	
		Check Total:	\$42.50			
152689	5/6/2026	Maureen Jepchirchir	\$32.00	A/R refund check	01 11 0000 131	
		Check Total:	\$32.00			
152690	5/6/2026	Rigdon Lambeth	\$200.00	A/R refund check	01 11 0000 131	
		Check Total:	\$200.00			
152691	5/6/2026	Owen J. Doyle	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
152692	5/6/2026	Dakota C. Clausen-Peters	\$154.00	A/R refund check	01 11 0000 131	
		Check Total:	\$154.00			
152693	5/6/2026	Christopher T. Coy	\$234.00	A/R refund check	01 11 0000 131	
		Check Total:	\$234.00			
152694	5/6/2026	Jerrica M. Ochoa	\$419.30	A/R refund check	01 11 0000 131	
		Check Total:	\$419.30			
152695	5/6/2026	Montana R. Kayl	\$166.00	A/R refund check	01 11 0000 131	
		Check Total:	\$166.00			
152696	5/6/2026	Isaac M. Van Meter	\$166.00	A/R refund check	01 11 0000 131	
		Check Total:	\$166.00			
152697	5/6/2026	Ethan C. Falls	\$166.00	A/R refund check	01 11 0000 131	
		Check Total:	\$166.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152698	5/6/2026	Parker K. Attwood	\$571.20	A/R refund check	01 11 0000 131	
Check Total:			\$571.20			
152699	5/6/2026	Alexandria Q. Aguas	\$124.00	A/R refund check	01 11 0000 131	
Check Total:			\$124.00			
152700	5/6/2026	Alyssa Englert	\$166.00	A/R refund check	01 11 0000 131	
Check Total:			\$166.00			
152701	5/6/2026	William E. Strauss	\$124.00	A/R refund check	01 11 0000 131	
Check Total:			\$124.00			
152702	5/6/2026	1st Choice Security LLC	\$851.00	1st Choice Security -	01 88 9100 524	
	5/6/2026	1st Choice Security LLC	\$816.50	1st Choice Security 3/23 - 4/2/2026	01 88 9100 524	
	5/6/2026	1st Choice Security LLC	\$3,450.00	1st Choice Security 4/19-5/5/26	01 88 9100 524	
Check Total:			\$5,117.50			
152703	5/6/2026	Assessment Technologies Institute, LL	\$3,312.00	ATI Pharm Bundle - Summer 26	01 83 9100 742	
Check Total:			\$3,312.00			
152704	5/6/2026	Bomgaars Supply, Inc	\$131.96	Plants for campus Beautification Day	01 11 7500 852	
	5/6/2026	Bomgaars Supply, Inc	\$694.94	Plants for campus Beautification Day	01 11 7500 852	
Check Total:			\$826.90			
152705	5/6/2026	BSN Sports	\$155.00	Replacement Game Shorts	01 11 5521 712	
	5/6/2026	BSN Sports	\$34.98	Scorebooks for 2025-2026 Season	01 11 5521 852	
Check Total:			\$189.98			
152706	5/6/2026	Bumper to Bumper of Concordia	\$23.04	K-Bus A/C Relay 509358	01 11 6502 647	
Check Total:			\$23.04			
152707	5/6/2026	Card Services	\$341.10	BLS	01 73 7365 799	Y
	5/6/2026	Card Services	\$291.00	Heartsaver	01 73 7365 799	Y
	5/6/2026	Card Services	\$11.85	Shipping	01 73 7365 799	Y
	5/6/2026	Card Services	\$-341.10	Void Refund on BLS	01 73 7365 799	Y

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152707						
	5/6/2026	Card Services	\$-291.00	Void Refund on Heartsaver	01 73 7365 799	Y
	5/6/2026	Card Services	\$-11.85	Void Refund on Shipping	01 73 7365 799	Y
		Check Total:	\$0.00			
152708						
	5/6/2026	Concordia Town and Country	\$82.93	Flower Beds #37915	01 11 7300 651	
	5/6/2026	Concordia Town and Country	\$41.97	K-Bus Freon # 39154	01 11 6502 647	
	5/6/2026	Concordia Town and Country	\$72.95	K-Bus Repairs Hose & Freon # 39122	01 11 6502 647	
	5/6/2026	Concordia Town and Country	\$41.98	outdoor Screws # 39123	01 11 7300 651	
	5/6/2026	Concordia Town and Country	\$88.95	Tools, Planting prunes #38399	01 11 7300 852	
	5/6/2026	Concordia Town and Country	\$57.98	Water Hoses # 38452	01 11 7300 852	
		Check Total:	\$386.76			
152709						
	5/6/2026	Cox Communications	\$300.86	Cable/Internet @GCC	01 11 8316 631	
		Check Total:	\$300.86			
152710						
	5/6/2026	Dell Marketing L.P.	\$595.19	Dell Laptop for Student	01 83 9100 743	
		Check Total:	\$595.19			
152711						
	5/6/2026	Spencer A Farha	\$540.00	Play-by-play for Cloud basketball stream	01 11 5501 799	
		Check Total:	\$540.00			
152712						
	5/6/2026	Zachery Tyler Ferris	\$50.00	Monthly Cell Phone Stipend	01 11 6501 631	
		Check Total:	\$50.00			
152713						
	5/6/2026	Fibre Glast	\$210.67	RE: Fibre Glast Mixing cups	01 73 7366 799	
		Check Total:	\$210.67			
152714						
	5/6/2026	Gambino's Pizza	\$152.84	Pizza and drinks	01 11 7500 852	
		Check Total:	\$152.84			
152715						
	5/6/2026	Hood Htg., Air, Plg. Electricinc.	\$1,056.38	Treadmill to run wire	01 63 6300 852	
		Check Total:	\$1,056.38			
152716						
	5/6/2026	Indoff LLC	\$2,655.00	PTAC Housing	01 85 9100 652	
		Check Total:	\$2,655.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152717	5/6/2026	MV Sport - The Game	\$886.90	Fleece Shorts - MV Sport	01 83 9100 743	
Check Total:			\$886.90			
152718	5/6/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning- Campus # 98085	01 11 7100 708	
	5/6/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning- Wrestling #98084	01 11 7100 708	
Check Total:			\$172.66			
152719	5/6/2026	Pitney Bowes, Inc.	\$48.00	Postage Meter 03/20 - 06/19/26	01 11 8315 702	
	5/6/2026	Pitney Bowes, Inc.	\$149.70	Postage Meter 03/20 - 06/19/26	01 11 8315 852	
Check Total:			\$197.70			
152720	5/6/2026	Prairieland Partners, LLC	\$234.94	950M Z Track 1002142672	01 11 7300 852	
Check Total:			\$234.94			
152721	5/6/2026	Purewater of NCK	\$105.50	Business Office- Water Refill	01 11 6200 702	
	5/6/2026	Purewater of NCK	\$20.60	Children's Center salt	01 82 9100 679	
Check Total:			\$126.10			
152722	5/6/2026	Rodeway Inn - Larned	\$233.20	Nur: Faculty Lodging Larned 4/29-5/1	01 12 1124 601	Y
	5/6/2026	Rodeway Inn - Larned	-\$233.20	Void Refund on Nur: Faculty Lodging Larn	01 12 1124 601	Y
Check Total:			\$0.00			
152723	5/6/2026	TreviPay-Walmart	\$76.34	Plants for Beautification Day - Justin	01 11 7500 852	
	5/6/2026	TreviPay-Walmart	\$282.56	Soil for pots- beautification - Grounds	01 11 7500 852	
Check Total:			\$358.90			
152724	5/6/2026	Vathauer Catering	\$1,276.80	TRIO: Caterer Cost, TRIO Soiree - May CE	01 34 2010 796	
Check Total:			\$1,276.80			
152725	5/6/2026	VitalSource Technologies LLC	\$5,709.60	Spring Second Start Textbooks	01 83 9100 742	
Check Total:			\$5,709.60			
152726	5/6/2026	Best Western Angus Inn	\$233.20	NUR Faculty Loding Larned 4/29-5/1	01 12 1124 601	
Check Total:			\$233.20			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152727						
	5/7/2026	Amazon Capital Services, Inc.	\$186.85	Nurses appreciation	01 11 6501 649	
	5/7/2026	Amazon Capital Services, Inc.	\$394.21	Teacher Appreciation Day	01 11 5706 710	
		Check Total:	\$581.06			
152728						
	5/7/2026	Baumann's Repair	\$659.63	Maintenance Truck Repairs	01 11 6502 647	
		Check Total:	\$659.63			
152729						
	5/7/2026	Julie A Bennington	\$14.50	Reimbursement for meal	01 11 6502 605	
		Check Total:	\$14.50			
152730						
	5/7/2026	Bumper to Bumper of Concordia	\$11.56	Battery terminal repair	01 11 7300 651	
		Check Total:	\$11.56			
152731						
	5/7/2026	CCCC Bookstore	\$60.00	Basket for New employee	01 11 6106 617	
	5/7/2026	CCCC Bookstore	\$91.50	New employee gift basket	01 11 6106 617	
		Check Total:	\$151.50			
152732						
	5/7/2026	Concordia Homestore	\$49.78	bridge board repair	01 11 7300 651	
		Check Total:	\$49.78			
152733						
	5/7/2026	Concordia Town and Country	\$97.31	Saw blades & Allen keys #39218	01 11 7300 852	
	5/7/2026	Concordia Town and Country	\$154.98	ShopTools/Tap Set/ Cut off Blades #37826	01 11 7300 852	
	5/7/2026	Concordia Town and Country	\$74.97	Supplies & Garden hose #39315	01 11 7300 651	
		Check Total:	\$327.26			
152734						
	5/7/2026	Easy G Sports Grill, LLC	\$331.44	Athletic House Accounts FINAL	01 11 5501 799	
		Check Total:	\$331.44			
152735						
	5/7/2026	Elliott Electric Supply	\$86.64	switches	01 11 7100 650	
		Check Total:	\$86.64			
152736						
	5/7/2026	Jamy M. Hurren	\$3,475.00	TH Deep Clean, Blg 15 Clean	01 85 9100 531	
		Check Total:	\$3,475.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152737	5/7/2026	Krier Mower and Electric	\$263.98	Toro 2 Track Belts	01 11 7300 852	
		Check Total:	\$263.98			
152738	5/7/2026	Lampton Welding Supply	\$44.90	cylinder rental	01 12 1103 701	
		Check Total:	\$44.90			
152739	5/7/2026	NCK Mats and More, LLC	\$157.36	Mat Cleaning - Campus # 98489	01 11 7100 708	
	5/7/2026	NCK Mats and More, LLC	\$15.30	Mat Cleaning- Wrestling #98488	01 11 7100 708	
		Check Total:	\$172.66			
152740	5/7/2026	North Central Kansas Community Netv	\$50.00	Wresting Facility Internet- April	01 11 7900 632	
		Check Total:	\$50.00			
152741	5/7/2026	North Central Kansas Medical Center	\$1,153.32	April 26-Clinic Visits	01 11 5704 625	
		Check Total:	\$1,153.32			
152742	5/7/2026	Pike Valley High School	\$4,387.50	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,387.50			
152743	5/7/2026	Pitney Bowes, Inc.	\$325.00	Folding Machine Invoice	01 11 6501 643	
	5/7/2026	Pitney Bowes, Inc.	\$1,451.55	Postage Machine Rental	01 11 6501 643	
		Check Total:	\$1,776.55			
152744	5/7/2026	Samantha Josephine Pounds	\$21.49	Capcut Social Media Subscription	01 11 6107 852	
		Check Total:	\$21.49			
152745	5/7/2026	Republic County High School	\$6,337.50	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$6,337.50			
152746	5/7/2026	Saint Johns High School	\$4,550.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$4,550.00			
152747	5/7/2026	Smith Center Jr-Sr High School	\$2,925.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
		Check Total:	\$2,925.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152748	5/7/2026	Tescott High School	\$731.25	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$731.25			
152749	5/7/2026	The Majestic 4 Theatre	\$56.87	Movie night	01 11 5706 710	
Check Total:			\$56.87			
152750	5/7/2026	USD 223	\$3,412.50	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$3,412.50			
152751	5/7/2026	USD 224	\$3,900.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$3,900.00			
152752	5/7/2026	USD 239	\$7,556.25	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$7,556.25			
152753	5/7/2026	USD 240	\$6,825.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$6,825.00			
152754	5/7/2026	USD 379	\$3,818.75	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$3,818.75			
152755	5/7/2026	USD 473	\$8,531.25	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$8,531.25			
152756	5/7/2026	USD 487	\$1,950.00	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$1,950.00			
152757	5/7/2026	USD333	\$7,312.50	SP 2026 Concurrent Instruction Payment	01 11 1539 524	
Check Total:			\$7,312.50			
152758	5/11/2026	Bomgaars Supply, Inc	\$46.97	Equine probiotic	01 12 1102 719	
	5/11/2026	Bomgaars Supply, Inc	\$201.86	Grain	01 12 1102 719	
	5/11/2026	Bomgaars Supply, Inc	\$527.58	Grain	01 12 1102 719	
Check Total:			\$776.41			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152759	5/11/2026	Michelle M Charbonneau	\$60.08	tongs	01 82 9100 701	
Check Total:			\$60.08			
152760	5/11/2026	Concordia Town and Country	\$10.99	Sprayer Cord Extention	01 11 7300 651	
Check Total:			\$10.99			
152761	5/11/2026	Dennis Brett Erkenbrack	\$74.63	WBB recruiting meals 4/30/26 Z. Marshall	01 11 5511 605	
	5/11/2026	Dennis Brett Erkenbrack	\$49.75	WBB recruiting meals G. Posch 5/6/26	01 11 5511 750	
Check Total:			\$124.38			
152762	5/11/2026	Farm Country Ford, Inc.	\$2,340.57	Van #4 Engine Repairs #212191	01 11 6502 647	
	5/11/2026	Farm Country Ford, Inc.	\$552.40	Vehicle #3 Engine Repairs #212264	01 11 6502 647	
	5/11/2026	Farm Country Ford, Inc.	\$3,341.32	Vehicle services #56, #5, #14	01 11 6502 647	
Check Total:			\$6,234.29			
152763	5/11/2026	Hood Htg., Air, Plg. Electricinc.	\$201.66	I.T Room AC - 118214	01 11 7100 650	
	5/11/2026	Hood Htg., Air, Plg. Electricinc.	\$373.53	Service on freezer	01 86 9100 852	
Check Total:			\$575.19			
152764	5/11/2026	Drew Edward Mahin	\$3,510.00	National Track Meal Money	01 11 5505 799	Y
	5/11/2026	Drew Edward Mahin	\$-3,510.00	Void Refund on National Track Meal Money	01 11 5505 799	Y
Check Total:			\$0.00			
152765	5/11/2026	Kimberly C Monroe	\$215.42	Prof Devel Conf in Hays4.14.26	01 11 4200 607	
Check Total:			\$215.42			
152766	5/11/2026	Otis Elevator Company	\$350.00	NAA Fuel Charge	01 11 7100 799	
Check Total:			\$350.00			
152767	5/11/2026	TreviPay-Walmart	\$95.25	classroom supplies	01 82 9100 701	
	5/11/2026	TreviPay-Walmart	\$118.70	food	01 82 9100 741	
Check Total:			\$213.95			
152768	5/11/2026	U.S. Postal Service	\$197.47	Enrollment Day reminder postcards	01 11 6501 611	
Check Total:			\$197.47			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152769						
	5/11/2026	Xerox Corporation	\$2,725.64	May copier invoice	01 11 6501 643	
	5/11/2026	Xerox Corporation	\$678.41	May copier invoice	01 11 8316 643	
		Check Total:	\$3,404.05			
152770						
	5/11/2026	Drew Edward Mahin	\$7,020.00	National Track Meal Money	01 11 5505 799	
		Check Total:	\$7,020.00			
152771						
	5/12/2026	Alliance Business Services, Inc	\$2,851.21	Fiber Broadband/Voice Over IP	01 11 6501 631	
		Check Total:	\$2,851.21			
152772						
	5/12/2026	American Digital Security	\$11,903.33	Security Cameras	01 61 6100 799	
		Check Total:	\$11,903.33			
152773						
	5/12/2026	Blade Empire Publishing Co., Inc.	\$56.50	Bids- Retaining Wall	01 11 6200 615	
		Check Total:	\$56.50			
152774						
	5/12/2026	Central Valley Ag Cooperative	\$659.35	Fleet Fuel- April	01 11 6502 721	
		Check Total:	\$659.35			
152775						
	5/12/2026	Cloud County Community College	\$982.80	NSNA Faculty Lodging	01 35 2007 616	
	5/12/2026	Cloud County Community College	\$395.00	NSNA Faculty Lodging	01 35 2007 616	
		Check Total:	\$1,377.80			
152776						
	5/12/2026	Cloud County RWD #1	\$40.00	Wrestling Facility	01 11 7900 632	
		Check Total:	\$40.00			
152777						
	5/12/2026	Concordia Town and Country	\$97.64	BLD #3 Spray Control Painter	01 85 9100 852	
	5/12/2026	Concordia Town and Country	\$54.69	BLD 3 PNT Brushes #37773	01 85 9100 852	
	5/12/2026	Concordia Town and Country	\$11.89	Slip & slide #39292	01 85 9100 852	
	5/12/2026	Concordia Town and Country	\$69.82	Toilet Seats BLD #11 APT46	01 85 9100 852	
		Check Total:	\$234.04			
152778						
	5/12/2026	Consolidated Management Co.	\$448.90	Abilene & Rock Hill Visits	01 86 9100 741	
	5/12/2026	Consolidated Management Co.	\$502.50	Daycare Meals 4/20-4/24	01 82 9100 741	
	5/12/2026	Consolidated Management Co.	\$461.25	Daycare Meals 4/27-5/1	01 82 9100 741	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152778	5/12/2026	Consolidated Management Co.	\$97.64	New Oatmeal warmer	01 86 9100 741	
	5/12/2026	Consolidated Management Co.	\$201.00	Solomon High Visit	01 86 9100 741	
		Check Total:	\$1,711.29			
152779	5/12/2026	ExamSoft Worldwide LLC	\$790.67	ExamSoft subscription overage	01 35 2007 709	
		Check Total:	\$790.67			
152780	5/12/2026	Inceptia	\$298.95	Default Mgmt Svcs C00190900202604	01 73 7303 799	
		Check Total:	\$298.95			
152781	5/12/2026	Sherwin-Williams Co., INC	\$58.61	BLD #3 PNT Supplies# 5025-3	01 85 9100 852	
	5/12/2026	Sherwin-Williams Co., INC	\$42.76	BLD 3 Latex Caulk #5301-8	01 85 9100 852	
	5/12/2026	Sherwin-Williams Co., INC	\$191.98	BLD 3 Paint #5318-2	01 85 9100 852	
		Check Total:	\$293.35			
152782	5/12/2026	Tech Electronics of Kansas, LLC	\$900.00	Central Monitoring Alarm - Tech Ed	01 11 7100 650	
	5/12/2026	Tech Electronics of Kansas, LLC	\$2,800.00	Inspection AGMT # 183784	01 11 7100 650	
		Check Total:	\$3,700.00			
152783	5/12/2026	TouchTone Communications, Inc	\$78.12	Toll Free Calls on 800#	01 11 6501 631	
		Check Total:	\$78.12			
152784	5/13/2026	Maria A Berkowitz	\$15.98	Classroom Supplies	01 23 1533 701	
		Check Total:	\$15.98			
152785	5/13/2026	John R. Boden	\$1,571.08	Landscape Rock-beuty day	01 11 7500 852	
		Check Total:	\$1,571.08			
152786	5/13/2026	Card Services	\$911.44	'26 NJCAA National Convention	01 11 6109 607	
	5/13/2026	Card Services	\$18.14	'26 NJCAA National Convention Meal	01 11 6109 607	
	5/13/2026	Card Services	\$28.54	'26 NJCAA National Convention-M. Bechard	01 11 6109 607	
	5/13/2026	Card Services	\$4.98	'26 NJCAA National Convention-M.Bechard	01 11 6109 607	
	5/13/2026	Card Services	\$93.00	Athletic Training Supplies	01 11 5502 852	
	5/13/2026	Card Services	\$155.98	Athletic Training Supplies (thumb guards	01 11 5502 852	
	5/13/2026	Card Services	\$14.28	Donuts for office	01 11 5501 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152786						
	5/13/2026	Card Services	\$13.23	Meal for Student trainers	01 11 5502 605	
	5/13/2026	Card Services	\$43.33	Straight Talk Hotspot	01 11 5503 631	
	5/13/2026	Card Services	\$50.00	Straight Talk Hotspot	01 11 5503 631	
		Check Total:	\$1,332.92			
152787						
	5/13/2026	Concordia Town and Country	\$141.01	Garden Supplies	01 85 9100 652	
	5/13/2026	Concordia Town and Country	\$281.44	Grounds Equipment #40035	01 11 7300 852	
	5/13/2026	Concordia Town and Country	\$35.79	Handheld Shower #37455	01 85 9100 652	
	5/13/2026	Concordia Town and Country	\$54.69	Paint Supplies # 37773	01 85 9100 652	
	5/13/2026	Concordia Town and Country	\$52.91	Plants Beautification #38671	01 11 7300 651	
	5/13/2026	Concordia Town and Country	\$97.64	Spray Control #37455	01 85 9100 652	
	5/13/2026	Concordia Town and Country	\$69.82	Toiler seats/lever # 38490	01 85 9100 652	
		Check Total:	\$733.30			
152788						
	5/13/2026	Farm Country Ford, Inc.	\$73.93	Wind Energy Truck Serv #212335	01 11 6502 647	
		Check Total:	\$73.93			
152789						
	5/13/2026	Fastenal Company	\$254.99	Weed Eater Battery - 112582	01 11 7300 852	
		Check Total:	\$254.99			
152790						
	5/13/2026	Foley Equipment	\$1,978.84	repair to CDL truck	01 12 1104 721	
		Check Total:	\$1,978.84			
152791						
	5/13/2026	Frontier Lodging of Concordia, LLC	\$153.23	WBB recruit lodging K. Smith 4/26/26	01 11 5511 750	
		Check Total:	\$153.23			
152792						
	5/13/2026	Gaumard Scientific Company	\$129.70	NR: Replacement Battery Simulator Susie	01 12 1124 852	
		Check Total:	\$129.70			
152793						
	5/13/2026	Chanell R Harris	\$15.82	Orientation Folders	01 23 1533 701	
	5/13/2026	Chanell R Harris	\$11.81	Special Project - PD	01 23 1533 628	
		Check Total:	\$27.63			
152794						
	5/13/2026	Larned Inn and Suites	\$383.96	NUR Faculty Lodging Larned	01 12 1124 601	
		Check Total:	\$383.96			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152795	5/13/2026	Medical Shipment LLC	\$4,574.00	NR: Curtains for SIM Room	01 12 1124 852	
		Check Total:	\$4,574.00			
152796	5/13/2026	WEX Bank	\$9,892.14	Fleet Fuel - 112261487	01 11 6502 721	
		Check Total:	\$9,892.14			
152797	5/13/2026	Amanda Jane Wolf	\$10.30	NR: Reimb. A. Wolf Speaker Meal	01 12 1124 614	
		Check Total:	\$10.30			
152798	5/14/2026	Cape C/O KCCTO	\$55.00	trainings for KDHE licensing	01 82 9100 616	
		Check Total:	\$55.00			
152799	5/14/2026	Card Services	\$0.50	Amazon Route 53 DNS	01 11 6400 646	
	5/14/2026	Card Services	\$2,006.22	April JNT, Meta & Google ads	01 11 6107 615	
	5/14/2026	Card Services	\$48.60	Car wash April	01 11 6502 647	
	5/14/2026	Card Services	\$145.80	Car washes for March	01 11 6502 647	
	5/14/2026	Card Services	\$85.00	CULS Conference KS & University Lib Assn	01 11 4101 601	
	5/14/2026	Card Services	\$235.29	flowers/ground cover beatification day	01 11 7500 852	
	5/14/2026	Card Services	\$242.25	Flowers/pots beautification day	01 11 7500 852	
	5/14/2026	Card Services	\$750.00	Jenzabar Jam conference 2 people	01 11 6200 601	
	5/14/2026	Card Services	\$50.00	Ninite Pro	01 11 6400 646	
	5/14/2026	Card Services	\$33.96	pliers-grounds	01 11 7300 852	
	5/14/2026	Card Services	\$1,441.87	PRTG network monitor	01 73 7303 799	
	5/14/2026	Card Services	\$319.49	PTK stoles and medallions	01 73 7340 799	
	5/14/2026	Card Services	\$89.95	sendgrid	01 73 7303 799	
	5/14/2026	Card Services	\$79.00	Simple Practive	01 73 7303 799	
	5/14/2026	Card Services	\$500.00	Sponsorship for Belleville Race Track SI	01 11 6106 617	
	5/14/2026	Card Services	\$125.26	Survey Monkey annual plan add'l seat	01 73 7303 799	
	5/14/2026	Card Services	\$60.94	tools-grounds	01 11 7300 651	
	5/14/2026	Card Services	\$495.56	vegetables/flowers beautification day	01 11 7500 852	
		Check Total:	\$6,709.69			
152800	5/14/2026	Jenna Carver	\$400.00	Practice and playing for students	01 11 1116 664	
		Check Total:	\$400.00			

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152801	5/14/2026	Consolidated Management Co.	\$171.05	Hospitality Suite Breakfast Art Show	01 11 1111 701	
		Check Total:	\$171.05			
152802	5/14/2026	Greg Peltier Enterprises, LLC	\$310.00	Metal for Welding Dept	01 12 1103 701	
		Check Total:	\$310.00			
152803	5/14/2026	Cheryl E Jacobson	\$6.51	6 rolls of crepe paper for Graduation	01 11 4200 614	
		Check Total:	\$6.51			
152804	5/14/2026	KCLY-FM	\$120.00	Clay Center spring sports broadcasts	01 11 6107 614	
		Check Total:	\$120.00			
152805	5/14/2026	KNCK Concordia Radio	\$249.00	CHS spring sports & CCCC baseball games	01 11 6107 615	
		Check Total:	\$249.00			
152806	5/14/2026	KSNT	\$665.00	April TV commercials	01 11 6107 615	
		Check Total:	\$665.00			
152807	5/14/2026	Christopher Michael Langsford	\$16.24	Reimbursement for Walmart	01 11 1116 701	
		Check Total:	\$16.24			
152808	5/14/2026	Sapp Bros, Inc.	\$651.44	Maintenance on CDL Truck	01 12 1102 852	
		Check Total:	\$651.44			
152809	5/14/2026	Card Services	\$125.00	American Choral Directors Assoc Renew	01 11 1116 701	
	5/14/2026	Card Services	\$264.78	Art Show Supplies for Julia Roveti	01 11 1111 701	
	5/14/2026	Card Services	\$49.43	Art supplies for Grace Carder	01 11 1111 701	
	5/14/2026	Card Services	\$1.02	Authorization Fee	01 73 7366 799	
	5/14/2026	Card Services	\$40.00	IE 117 CA G OSHA Cards 4 x \$30	01 73 7362 799	
	5/14/2026	Card Services	\$158.34	Interview Candidate Hotel Stay	01 11 4200 601	
	5/14/2026	Card Services	\$125.00	Membership renewal to athe	01 11 1113 701	
	5/14/2026	Card Services	\$149.00	NAME Music Renewal	01 11 1116 681	
	5/14/2026	Card Services	\$15.00	Packaging and Handling	01 73 7366 799	
	5/14/2026	Card Services	\$124.94	PTK Honor Lunch	01 11 6102 798	
	5/14/2026	Card Services	\$1,500.00	RE: Headland Flow Meters	01 73 7366 799	

Check Num	Check Date	Name	Amount	Description	Acct Number	Void
152809						
	5/14/2026	Card Services	\$509.46	RE: Red Cross, AED & Student Kits	01 73 7366 799	
	5/14/2026	Card Services	\$672.00	RE: WE 265 AC CPR/First Aid/AED	01 73 7366 799	
	5/14/2026	Card Services	\$31.70	Shipping	01 73 7366 799	
	5/14/2026	Card Services	\$300.00	Warranty	01 73 7366 799	
		Check Total:	\$4,065.67			
152810						
	5/14/2026	Card Services	\$0.20	Flowers/pots beautifcation day	01 11 7500 852	
		Check Total:	\$0.20			

**Cloud County Community College
Board of Trustees
May 18, 2026**

(A) LIST

APPROVAL OF EXPENDITURES OR TRANSFERS OF COLLEGE FUNDS OVER \$25,000.

This list contains requests for approval of expenditures or transfers of College funds over \$25,000. For some of the items listed, checks will be released prior to the next Board meeting and approval of this list by the Board at this meeting will also authorize release of the checks. The other items, orders will be prepared and the payment of claims will be approved at the next Board meeting.

Vendor	Description	Amount
Consolidated Management	Board Charges March 26 – April 1	\$23,147.04
	Board Charges April 2 – April 8	\$23,147.04
	Board Charges April 9 – April 15	\$23,147.04
	Board Charges April 14 – April 22	<u>\$23,147.04</u>
	(01-85-9100-741)	\$92,588.16

**Cloud County Community College
Board of Trustees
May 18, 2026**

(B) LIST

APPROVAL TO PAY CLAIMS

This list contains those check/claims that have had Board approval and/or met the requirements of State law and have been written.

RECOMMENDED ACTION: Approve the payment of these claims.

Art Instructor Position. The Search Committee and the President recommend the appointment of the Art Instructor effective August 10, 2026.

Recommended Action: Approve the appointment of the Art Instructor on a full-time, Professional Employee contract effective on August 10, 2026.

Director of Information Technology Position. The Search Committee and the President recommend the appointment of the Director of Information Technology effective June 1, 2026.

Recommended Action: Approve the appointment of the Director of Information Technology on a full-time, Professional Employee contract effective on June 1, 2026.

Agronomy Instructor Position. The Search Committee and the President recommend the appointment of the Agronomy Instructor effective August 10, 2026.

Recommended Action: Approve the appointment of the Agronomy Instructor on a full-time, Professional Employee contract effective on August 10, 2026.

President Report for May 19, 2026

Mission and Guiding Values –

Cloud County Community College prepares students to lead successful lives and enhances the vitality of our communities.

Our Guiding Values are Success, Service, Integrity, Community, Accessibility, and Sustainability

These are shared as a reminder of the impact and importance of the College's role in our community.

President's Update:

- Attended Negotiations meeting on April 28.
- Attended Presidents meeting hosted at Cloud on May 1.
- Attended TRIO Soiree on May 2.
- Attended BAASC meeting on May 5.
- Graduation ceremony was a successful event on May 15.
- Employee Luncheon was on May 18.
 - Longevity Awards
 - Support Staff Award – Sherry Drake
 - Administrative Staff Award – Eric Gilliland

Marketing:

- Enrollment – We continue promoting enrollment and upcoming enrollment days across digital media, which includes the summer scholarship.
- Graduation – We will be working on graduation photos, which will be available by May 28, as well as the press releases for all graduates. In June, we will mail out Honor Roll certificates, as well as press releases.
- Website – Google analytics is now live on our website, and we will use that information moving forward with a new content management system. Google provides business performance statistics, and in April, we had 1,547 website visits (through Google searches).
- Social Media in May –
 - Graduation Spotlights – nearly 60,000 views
 - Phi Theta Kappa Induction – 10,900 views
 - Cabinet baby photos – 10,500 views

Foundation:

- Grants – The Foundation recently submitted a grant application to the Northwest Kansas Early Childhood Sustainability Grant opportunity through the Greater Northwest Kansas Community Foundation in the amount of \$30,000. Funding would directly support the sustainability of the daycare by assisting with essential operating costs, including nutritious meals and staffing needs. These resources help ensure children continue to receive consistent care, social-emotional support, and quality early learning experiences that prepare them for future academic success.
- Scholarships – The Foundation is also supporting summer enrollment through \$500 Summer Scholarships. Any student enrolled in a summer course is eligible to receive up to \$500 in scholarship assistance. The extended scholarship awarding cycle has continued to be successful, with an additional \$72,000 awarded since the application reopened. Two awarding cycles remain, and the scholarship application will officially close on May 31.
- Alumni – The Foundation recognized Dallas and Lisa Hasenbank as the recipients of the Distinguished Alumni Award at graduation in honor of their continued support, service, and commitment to Cloud County Community College.

- Geary County Campus – The Foundation is also partnering with the Geary County Campus on “Cloud Night at the Brigade” on June 12. During the event, alumnus Mark Hatesohl of Manhattan will throw out the ceremonial first pitch as part of the alumni engagement activities.
- Foundation Board – The next Foundation Board meeting will be held on June 16. During the meeting, the Board will review and approve the annual scholarship transfer to the College. The Board will also meet with Realtor David Blecha regarding the sale of donated land in Republic County and with representatives from The Peoples Bank to discuss investment strategies and long-term financial planning as the property is sold.

Athletics:

- Baseball – The baseball team ended its historic season on Friday, May 15 in the 2026 NJCAA Division I Plains District Tournament at Eck Stadium in Wichita, Kansas.
 - The T-Birds, ranked No. 2 in the final regular season NJCAA Division I Baseball Rankings, finished the season with a 50-7 overall record, marking the first 50-win season in program history.
 - Baseball clinched its first Kansas Jayhawk Community College Conference (KJCCC) West Division title.
 - Awards
 - Redshirt freshman outfielder Simon Baker was named the KJCCC West Division Most Valuable Player.
 - Sophomore Cohen Nelson earned KJCCC West Division Pitcher of the Year honors.
 - Twelve T-Birds received All-KJCCC West Division recognition, including three First Team All-KJCCC selections (Baker, Nelson and freshman pitcher Ian Razak).
 - Head coach Eric Gilliland was also named KJCCC West Division Coach of the Year. Gilliland now has a program-record 348 career wins.
- Softball – The softball team ended its season on Friday, May 8 in an elimination game in the NJCAA Division 2 Plains District Softball Tournament in Overland Park, Kansas.
 - Softball concludes the season with a 20-21 overall record.
 - Awards – Four Cloud County softball players earned All-Kansas Jayhawk Community College Conference (KJCCC) Division 2 honors for the 2026 season.
 - Freshman pitcher Maddie Harold secured First-Team honors. Harold also claimed Second-Team accolades as an outfielder.
 - Sophomore catcher Emalee Johnson, freshman infielder Allison Adams and freshman outfielder Brooke Loughed were named honorable mention selections.
- Men’s Track – The men's track and field team finished the 2026 outdoor season with two individual national champions and six All-American performances at the 2026 NJCAA Division I Outdoor Track & Field Championships in Hobbs, New Mexico.
 - Overall, the T-Birds placed 12th with 29.33 points.
 - Sophomore Bailey Burns claimed a national title in the Men's Long Jump with a leap of 25'7."
 - Sophomore Alpha Mpofu also spearheaded the T-Birds with a national title in the Men's 400M Dash, finishing first with a time of 46.04. Mpofu also set a new Cloud County program record with a time of 45.32 in the preliminaries.
- Women’s Track – The women's track and field team finished the 2026 season with a sixth-place team finish at the 2026 NJCAA Division I Outdoor Track & Field Championships in Hobbs, New Mexico.
 - Overall, the T-Birds tallied three national runner-up finishes and eight All-American performances at the three-day meet.

- Sophomore Maimuna Jallow delivered two of the top performances at the meet, earning a runner-up finish in the Women's 100M Dash with a new school record time of 10.98. Jallow also added a third-place finish in the Women's 200M Dash with a new school record time of 22.65.
 - Freshman Jesse Hoover added another runner-up finish in the Women's Javelin Throw with a throw of 150'4".
 - Freshman Natassia Burrell followed in third place with a throw of 150'2".
 - Sophomore Tahlia Lienert secured a runner-up finish in the Women's Heptathlon. Lienert notched 4,791 total points.
 - Freshman Carlie Carlgren placed seventh with 4,341 points.
- Recent Conference Awards
 - April 28 - Luke Clayton - KJCCC West Division Baseball Player of the Week
 - April 28 - Cole Linton - KJCCC West Division Baseball Pitcher of the Week
 - April 28 - Maddie Harold - KJCCC D2 Softball Pitcher of the Week
 - April 28 - Tahlia Lienert - KJCCC Women's Outdoor Field Athlete of the Week
 - April 28 - Natassia Burrell - KJCCC Women's Outdoor Track Athlete of the Week
 - April 28 - Luke Clayton - KJCCC West Division Baseball Player of the Week
 - May 5 - Kellan Burke - KJCCC West Division Baseball Player of the Week
 - May 5 - Cohen Nelson - KJCCC West Division Baseball Pitcher of the Week
 - May 10 - Ava Boden - 2026 NJCAA Division 2 Plains District Softball Tournament's All-Tournament Team
 - May 17 - Kellan Burke - 2026 NJCAA Division I Plains District Baseball Tournament's All-Tournament Team
 - May 17 - Cohen Nelson - 2026 NJCAA Division I Plains District Baseball Tournament's All-Tournament Team
 - Athletic Department Social Media Stats
 - Facebook - 679,365 views in the last 28 days with 62 new followers
 - Instagram - 626,697 views with 65,688 accounts reached and 120 new followers in the last 30 days

Upcoming

- New Student Enrollment Day – April 29
- KBOR Meetings – May 20 – 21
- Negotiations meeting – May 21
- TEA Budget and Finance Committee meeting – May 21
- TEA Program and Curriculum Committee meeting – May 21
- TEA Regular meeting – May 28
- BAASC meeting – June 2
- Amber Vacation – June 4 - 11
- Board of Trustees Retreat and Budget Study Session – June 16
- Quarterly Foundation Board meeting – June 16
- KBOR meetings – June 17 – 18
- TEA Budget and Finance Committee meeting – June 18
- TEA Program and Curriculum Committee meeting – June 18
- Board of Trustees regular meeting – June 22

Academic Affairs
May 2026 BOT Updates

Brandon/Academic Affairs:

The HLC Mock Visit was a success. Both consultants shared positive comments about the college, the things we're doing, and the ways that we were able to communicate those things. There are a couple of areas they highlighted for us to work on a little, but overall we are feeling good heading into the September visit.

All HLC Assurance Argument sub-committees will provide revised drafts and compile at least 90% of their evidence by the end of May. I will then begin entering the argument and evidence into HLC's Canopy system.

I forgot to highlight this one during my report at the meeting, so I am leaving this item on again. As I prepare for the June Board Retreat and providing a Strategic Plan update as we wrap up our first year of the new plan, please let me know if there are any specific goals or initiatives that you would like an update on. Otherwise, I plan to provide a similar summary as the one I provided to wrap up the 2019-2024 Strategic Plan, which will highlight our successful actions and provide an update on those still in progress.

I attended the PTK Induction Ceremony on April 26th. Earlier that day, Amber and I had lunch with Concordia PTK students.

The TRIO Soiree was held on May 2nd. In addition to TRIO staff, Cindy Lamberty, Jen Zabokrtsky, Sherry Drake, Dr. Julia Galm, Amber, and I were also there to help celebrate those students.

I joined the Cybersecurity Consortium calls on April 29th and May 6th.

I had a short Zoom meeting with Jenn Bonds-Raacke, VP for Academic Affairs at KBOR, on May 6th to discuss KBOR's upcoming definitions for DEI and CRT, and its potential on Cloud's courses and programs. Impacts should be minimal for us, but we will learn more at upcoming SCOCAO and BAASC meetings in the next couple of months. KBOR needs to provide definitions to the state by July 31, 2026, and institutions need to be in compliance by July 2028.

I went to USD 475's ribbon cutting for their new early childhood education center on May 8th. Tonja Bisnette also represented Cloud at the event.

Tonja Bisnette, Taryn Cipra, Dr. Julia Galm, and Cindy Lamberty are participating in an AI book club in collaboration with some faculty from Kansas Wesleyan University this summer.

I put together a Claude for Cloud professional development program for faculty to complete this summer. The program consists of a series of courses using Claude AI. As of this report, 7 faculty signed up to participate.

Various KBOR Meetings from the past month I attended:

- BAASC (virtual)—May 5th
- TAAC—May 6th

- TEA Curriculum—May 14th

Open Positions:

Nursing Program Specialist—No new applications have been received.

English/Speech Instructor at GCC—This instructor will primarily teach Comp I and Comp II courses at USD 475, with 1-2 courses per semester at the Geary Campus as needed. Hiring committee is formed and will begin reviewing applications.

Coordinator of the SSC—We received Grace Carder’s letter of resignation, effective in July. The position will be posted later this week.

Division Dean of Math, Science, and Technical Programs—We are exploring a pilot option for filling this position. An interim search was conducted, and we plan to move forward with piloting a Teaching Dean of Math and Science, and a Division Dean of CTE (both interim for the summer and fall, at minimum).

Upcoming: May 20th—May KBOR meetings (SCOCAO, COCAO, BAASC); May 27th-June 2nd—Vacation; June 3rd—TAAC; June 17th—June KBOR meetings (SCOCAO, COCAO, BAASC); June 17th-18—KCIA Annual Retreat

Concordia:

Brent Phillips attended the monthly meeting of the Strategic Doing Concordia Creative Committee on May 18th.

The choir and band concerts, as well as the *Silver Lining* creative journal were all successes for the Communications and Humanities department.

The SSC hosted a “Snack and Study” event as students prepared for finals. Overall, the SSC noticed a big uptick in study groups and proofreading requests.

Kris Farmer, Becky Kindel, Jen Zabokrtsky, Jimmy Kile, Brandon Turner, and I met to discuss continued improvements to be made to our CDL enrollment processes. A few new items will be added to the summer online course to help streamline students scheduling their drug test and learner’s permit test (and getting the results to our advising team) sooner, which seems to be one of the main holdups when enrollment begins.

Mary Cooper put together a Summer Reading Challenge for students and staff to participate in. She has it set up to finish in September, so even our new students coming in the fall can join in. Mary also traveled to the Geary Campus to meet with faculty and staff, and to share info about the Summer Reading program. She said that, while no official registration is required, 15 people have done so with her and she’s heard from many others that they plan to participate.

The CDL truck used here at Concordia has been experiencing some issues and is currently out of commission. We’ve been able to coordinate with Geary to use their truck to get students through the spring semester. There’s no behind-the-wheel scheduled at Concordia for the summer, so we’ll have plenty of time to get this fixed and ready for the fall.

Geary:

Mary Cooper transferred 48 library resources down to the Geary Campus and set up a small library annex where resources can be checked out for students down there.

Jen Z. and Keela Andrews continue to work on Criterion 1's draft and evidence gathering with their sub-committee.

CNA testing will occur on May 18th for full and second session courses.

Chanell Harris (Adult Ed) and Jen Z. represented Cloud at Kansas Works Job Fair on April 28th. They collected 13 prospective student cards, talked to numerous community members about Adult Ed and adjunct positions, and networked with area businesses.

Student Activities Board (SAB) partnered with the Junction City Animal Shelter to bring their Rent-a-Pup program to campus May 6th for pre-finals stress relief.

SAB hosted the annual Spring Fling BBQ Party for students, families, faculty, and staff on May 8th from 5-7:30pm.

The 5-year, \$20,000 Pathways Implementation Grant from BCBS of Kansas to expand the GCC food pantry and implement Healthy Eating Research (HER) Guidelines on campus was approved. Once the money is received, GCC will move forward with purchasing an upright freezer to make healthy frozen foods available for students and their families.

Nursing:

Faculty are participating in an HRSA Gaumard Training at FHSU on May 20th and 21st.

Also on May 20th, some faculty will attend the KS Age Friendly Nursing Workforce Forum.

2 of the 35 Spring ADN graduates have already taken their NCLEX and both passed. Another bulk of students are testing on May 18th. We'll be able to update with all scores at the next meeting.

New Student Orientation for next fall will be on June 30th.

Renewable Energy:

Monte is communicating with the folks down in Iola/LaHarpe to make plans for the RE equipment we have down there.



Vice President for Administrative Services Updates-Board meeting on May 18, 2026

Finance/Reports Update

We are working on FY 27 budgets and preparing for the budget study session in June, which will be presented to the board of trustees.

Information Technology and Institutional Research

IT

- We have been working with the financial aid team, as we will be transitioning to Jenzabar Financial Aid in Fall 2026.
- The IT Director search has been finalized, and we will have a recommendation for approval tonight at the board meeting.
- We are continuing to work with our Canvas rep if we encounter any further issues after last week's interruption with our service. The college was down for about 12 hours. We have enforced access through SSO and multi-factor authentication for added security.
- The AI lab is set up with Claude software and is ready for use.

IR

- We have started to work on the summer AY KBOR report and will begin working with staff on data collection.

Children's Center

- Summer Contracts for families begin May 26, and we are working on fall enrollments.
- Enrollment for Summer
Infants-6, Toddlers-8, Preschoolers—16
- Up Coming Event--Lemonade Stand, June 9th, sponsored by Children and Staff of the Children's Center

Auxiliary Services Updates:

Bookstore – The Bookstore has completed summer E-books and textbooks, and we will have fall 2026 information completed here soon. We are continuing to sell the West Champion baseball t-shirts.

Housing – Fall 2026 housing applications are at 169, and we will continue to get to 300. We will have 8 students and 1 intern living in housing this summer. We are replacing the front doors at Thunder Heights this summer and have hired three student employees to help with summer maintenance. We will be hosting the American Legion in Thunder Heights again this summer.

Security- we will transition to the summer schedule starting May 29 for staffing.



CLOUD COUNTY Community College

Human Resources

The staff has been filling open positions and processing payroll due May 15, and for the summer, for all faculty. The college will begin summer hours May 29 through July 31, meaning we are open Monday through Thursday only, and staff will work 10-hour days.

Community Relations and Student Engagement

Community Relations

- Kid's College – July 22nd & July 23rd. 9 am to noon
- Thor Days July 21st & July 22nd. 9 am to noon
- Attending Fall Fest meetings, Tourism Meetings, Chamber of Commerce Meetings & Rotary

Student Engagement

- Working on Thor 44 for next fall
- Promoting Student Activities and Student Senate at Enrollment days
- Making sure all students are set up with their Student ID.
- Finishing up end-of-year activities
- Getting ready to fix web pages for Student Engagement and Student Senate

College Events

- CHS After Graduation was hosted in the Student Union and Game room on May 10th, 2026
- Concordia Elementary School 1st graders will be watching a movie on Campus for the end-of-the-year party. Monday, May 18th, Cook Theater 12:30 pm
- The American Legion Conference is June 5th, 6th & 7th.
- Men's Basketball Camp for Community kids June 8th, 9th, 10th, & 11th.
- Childcare Provider Training June 13th, YL222 - 8 am to 1:00 pm
- Star Party – Observatory 9 pm to 11 pm
- Throw Camp – June 26th & 27th.

Facilities Updates

- The baseball clubhouse project is almost complete, and we are doing a walk-through on Monday and will have the fire marshal and city code inspection on Tuesday, May 19. If all goes well, then we will get a certificate of occupancy by the end of next week.
- The gymnasium will be getting refinished starting May 20 through June 7 and should be finished in time for the camp season.
- We partnered with the city, and you will see some new trees planted around campus as part of the grant partnership.

Vice President for Student Services

May Report

Admissions

- Pushing New Student Enrollment Events for incoming freshmen
 - May 20th: 22 registered
 - Text went out on 5/13
 - Postcards out on 5/8
 - Pushing summer and fall enrollment for all other students
 - Con Campus Individual Visits April: 27 individual and 86 students from 4 area high schools for class visits
 - Con Campus Individual Visits May: 13 (7 additional scheduled)
 - Issuing I-20s for the Fall 206 semester (both general students and athletes; 20 issued to date)
-

Financial Aid

- Summer Scholarships – *up to* \$500 per student added/removed via daily add/drop Summer Enrollment reports – approximately 24hr turnaround from enrollment to scholarship on Student Account
 - Participation Agreement (Agreement to participate in Federal Student Aid Programs) Update
 - Added Welding Certificate as an Ability to Benefit pathway
 - Students in the AO-K (Accelerated Opportunity – Kansas) program who are simultaneously enrolled in our GED program and Welding Certificate to receive Federal Financial Aid for the 2026-2027 Academic Year
 - Jenzabar Financial Aid (JFA) meeting Monday 5/18 to discuss adjustments to ensure processes comply with One Big Beautiful Bill (OBBB) published final rules
 - GCC completed their VA Compliance Survey on Monday 5/11 – the VA representative was very happy with how both campus's surveys went.
 - Aleeya Ferris is transferring locations from GCC and joining the Financial Aid Office on the Concordia campus beginning June 1, 2026 – continuing VA & military benefit responsibilities
-

Student Records

- 144 students will be participating in the commencement ceremony. This is fall, spring and summer graduates.
- Spring grades are due Sunday. Degree conferrals will begin next week.

- Arista resigned. Last day is May 28th. Ad for assistant registrar is posted.
-

Advising

- Preparing for 3rd New Student Enrollment Day on May 20th
 - Communicating to currently enrolled students RE: Summer and summer scholarship
 - Kris travelled to GCC on Tuesday, May 12th to provide training (J1Web, Communications +) and meet regarding advising and retention
-

Dual Advising

- Honor Cord Pilot
 - Provided honor cords to Clifton-Clyde, Concordia, and Rock Hills to graduating seniors who completed at least 12 credit hours of dual credit
 - Clifton Clyde
 - 24+ hours – 5 students
 - 12-23 hours – 9 students
 - Concordia
 - 24+ hours – 5 students
 - 12-23 hours - 21 students
 - Rock Hills
 - 24+ hours – 8 students
 - 12-23 hours – 2 students
 - Hosted dual credit coordinator meeting on May 13, 2026; 14 coordinators/principals attended
 - Working with Gina to:
 - schedule August orientations and HS visits as requested (Concordia, Clifton-Clyde, Riley County HS, Rock Hills)
 - adjust CTE eligibility changes
-

Retention

- Completed withdraws for SP26
- Retention Specialists responded to retention referrals and provided support to students
- Preparing for probation/suspension processes for SP26 (will be completed in the week of May 18th)

Dual Credit and Outreach

- Gina has been meeting regularly with Kris Farmer and Amandas Strait continue to learn about Dual and Concurrent credit. The focus has been getting information to the coordinators on what we need to wrap up the spring semester and help the fall semester start smoothly.
- Gina and Amanda set the date for the coordinator and adjunct teacher update for August 6th. It will be held during the day like last year.
- Kris and Gina already have several dates on their August calendar to go help high school students and their families enroll. We anticipate adding a couple of more.
- Gina and Annette Starr have been working with Stephanie Hood to learn how dual credit billing works so we can transition that back from the billing office as it had been previously

Student Engagement

- Working on Thor 44 for next fall
- Promoting Student Activities and Student Senate at Enrollment days
- Making sure all students are set up with their Student ID
- Preparing to fix web pages for Student Engagement and Student Senate

Student Accessibility & Mental Health Services

- Met with students for therapy
- Providing information on the accommodation process to incoming students
- Reviewing therapy documentation & updating as needed

Other Updates

- Ongoing work related to the Student Code of Conduct and supportive measures
- Reviewing and refining internal procedures
- Supporting and attending student activities

RESOLUTION 2026 – 02

WHEREAS, Julia Burr-Roveti is currently employed by Cloud County Community College as an instructor; and

WHEREAS, on the 27th day of April, 2026, the Board of Trustees of Cloud County Community College, Cloud County, Kansas, by resolution duly adopted, took action to notify Julia Burr-Roveti of the Board’s intent to non-renew his/her contract as an instructor for the 2026-2027 school year; and

WHEREAS, the Director of Human Resources gave written notice to Julia Burr-Roveti on the 28th day of April, 2026; that it was the intent of the Board of Trustees to non-renew his/her contract for the 2026-2027 school year; and

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF TRUSTEES OF CLOUD COUNTY COMMUNITY COLLEGE, CLOUD COUNTY, KANSAS, AS FOLLOWS:

- Section 1. That the contract for Julia Burr-Roveti be non-renewed for the 2026-2027 school year; and
- Section 2. The Director of Human Resources is directed to give Julia Burr-Roveti a signed copy of this resolution.

ADOPTED by the Board of Trustees of Cloud County Community College, Cloud County, Kansas, the 19th day of May, 2026.

By: _____
Chair, Cloud County Community College Board of Trustees

Attest: _____
Clerk, Board of Trustees

Contract Renewal Recommendations for Faculty – 2026-2027. It is time for the Board of Trustees to renew the contracts for full-time faculty for the 2026-2027 contract year. The list of people to be renewed is enclosed.

Recommended Action: Approve to renew the contracts for full-time faculty listed for the – 2026-2027 contract year.

Contract Renewal Recommendations for Administrative Personnel – 2026-2027. It is time for the Board of Trustees to renew the contracts for full-time administrative personnel for the 2026-2027 contract year. The list of people recommended for renewal is enclosed.

Recommended Action: Approve to renew the contracts for the full-time administrative personnel listed.

Memorandum

To: Board of Trustees

From: Caesar Wood, Vice President for Administrative Services

CC: Amber Knoettgen, President

Date: 5/19/2026

Re: Approval of retaining wall for buildings #4 and #5 at T-Bird Village

Cloud County Community College proposes replacing the existing retaining walls serving residence hall Buildings #4 and #5. The current structures, composed of traditional cinder blocks, have reached the end of their functional lifespan and exhibit significant deterioration. To ensure campus safety, structural integrity, and compliance with local building codes, the college recommends installing a modern matrix retaining wall system.

The retaining walls at Buildings #4 and #5 are critical for soil stabilization and proper drainage around the residential facilities. While the housing maintenance staff has performed routine upkeep and minor repairs over the years, the structural integrity of the cinder blocks has been compromised by environmental wear and shifting.

Professional assessment by the maintenance team has determined that further repairs are no longer viable or safe. Total replacement is necessary to mitigate potential hazards and prevent long-term damage to the surrounding infrastructure.

The college has confirmed with the City of Concordia that the proposed matrix retaining wall system will meet and pass code inspection if approved by the board of trustees.

This bid was advertised on the College website on April 28, 2026, and in the Blade-Empire on May 7, 2026. In addition, the bids were emailed to contractors on April 28, 2026. The sealed bids were opened on Wednesday, May 13, at 3:30 p.m.

<u>Vendor</u>	<u>Bid</u>
<u>Republican Valley Landscape</u> <u>1725 East 6th Street</u> <u>Concordia, KS 66901</u>	<u>\$41,123.67</u>
<u>In Line Construction, Inc.</u> <u>930 Jayhawk Road</u> <u>Marysville, KS 66508</u>	<u>\$48,427.50</u>

<u>Budreau Construction</u> <u>132 S. Railroad</u> <u>Clyde, KS 66938</u>	<u>\$141,815.00</u>

RECOMMENDED ACTION: Approve the bid from Republican Valley Landscape in the amount of \$41,123.67 and authorize payment from Capital Outlay-Fund 61.

Examples of similar Matrix Retaining walls by Subway and DQ.



Current Condition of Walls at Buildings #4 and #5

